

EXHIBIT D

**DETAILED TIME RECORDS FOR FTI CONSULTING, INC. PERFORMED ON THE MAINLAND U.S.
FOR THE PERIOD JUNE 1, 2018 TO SEPTEMBER 30, 2018**

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	6/1/2018	Gumbs, Sean	0.4	Review the team's summary of recent Puerto Rico news developments.
1	6/4/2018	Park, Ji Yon	0.4	Review news update from team as of 6/1 and PREPA retiree representation update.
1	6/6/2018	Sombuntham, Natalie	1.3	Research recent developments as of 6/6 re: TSA liquidity, FY19 budget violation, [REDACTED] PREPA, and Title III/litigation filings.
1	6/6/2018	Sombuntham, Natalie	1.8	Summarize and circulate to the team the recent developments as of 6/6 re: TSA liquidity, FY19 budget violation, [REDACTED] PREPA, and Title III/litigation filings.
1	6/11/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1	6/11/2018	Lee, Calvin	2.2	Summarize recent news articles and economic studies regarding the [REDACTED] [REDACTED] [REDACTED]
1	6/18/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news and developments.
1	6/25/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1	6/25/2018	Sombuntham, Natalie	1.6	Research recent case updates to catch-up on the past week's major developments.
1	6/28/2018	Sombuntham, Natalie	1.3	Research recent developments as of 6/28 re: TSA liquidity, actual SUT collections performance, FY19 budget status, statehood bill, Law 80 repeal status, [REDACTED] and Title III/litigation filings.
1	6/28/2018	Sombuntham, Natalie	1.7	Summarize and circulate to the team the recent developments as of 6/28 re: TSA liquidity, actual SUT collections performance, FY19 budget status, statehood bill, Law 80 repeal status, [REDACTED] and Title III/litigation filings.
1	6/29/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1 Total			12.3	
2	6/4/2018	Gumbs, Sean	0.4	Review 5/18 TSA account report provided by AAFAF to understand the cash position and year-to-date performance of the island.
2	6/15/2018	Gumbs, Sean	0.4	Review 6/1 TSA account report provided by AAFAF.
2 Total			0.8	

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Task Category	Date	Professional	Hours	Activity
3	6/1/2018	Gumbs, Sean	0.5	Participate on call with counsel re: [REDACTED] [REDACTED]
3	6/1/2018	Gumbs, Sean	0.5	Participate on call with Jenner and UCC advisors re: [REDACTED] [REDACTED]
3	6/1/2018	Gumbs, Sean	0.4	Participate on call with UCC financial advisor re: [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.5	Participate on call with counsel re: [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.5	Participate on call with Jenner and UCC advisors re: [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.5	Participate on [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.2	Review notes from the [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.4	Review follow up correspondence with counsel re: [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.3	Analyze [REDACTED] [REDACTED]
3	6/1/2018	Park, Ji Yon	0.4	Participate on call with [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.9	Summarize and circulate to the professionals team key takeaways from [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.5	Participate on call with counsel re: [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.5	Participate on call with counsel and UCC professionals re: latest [REDACTED] [REDACTED].
3	6/1/2018	Sombuntham, Natalie	0.2	Incorporate updates and edits to [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.2	Update the [REDACTED] [REDACTED]
3	6/1/2018	Sombuntham, Natalie	0.3	Participate on call with [REDACTED] [REDACTED]
3	6/4/2018	Gumbs, Sean	0.6	Correspond with counsel and [REDACTED] [REDACTED]
3	6/4/2018	Park, Ji Yon	0.2	Review counsel's update [REDACTED] [REDACTED]
3	6/4/2018	Sombuntham, Natalie	1.7	Incorporate updates to the [REDACTED] [REDACTED]
3	6/5/2018	Gumbs, Sean	1.7	Review and provide comments to [REDACTED] [REDACTED]
3	6/5/2018	Gumbs, Sean	0.4	Continue correspondence and discussions with Jenner [REDACTED] [REDACTED]
3	6/5/2018	Park, Ji Yon	0.2	Review counsel's comments on the [REDACTED] [REDACTED]
3	6/5/2018	Simms, Steven	0.7	Review presentation on [REDACTED] [REDACTED]
3	6/5/2018	Sombuntham, Natalie	2.3	Incorporate [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	6/6/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
3	6/6/2018	Gumbs, Sean	0.9	Review and finalize [REDACTED] [REDACTED]
3	6/6/2018	Park, Ji Yon	0.8	Review and finalize [REDACTED] [REDACTED]
3	6/6/2018	Park, Ji Yon	0.8	Review [REDACTED] [REDACTED]
3	6/6/2018	Sombuntham, Natalie	1.4	Finalize the [REDACTED] [REDACTED]
3	6/7/2018	Park, Ji Yon	0.3	Run a [REDACTED] [REDACTED]
3	6/7/2018	Simms, Steven	1.6	Review in detail the presentation to the Retiree Committee re: [REDACTED] [REDACTED]
3	6/7/2018	Sombuntham, Natalie	0.2	Correspond with the team re: [REDACTED] [REDACTED]
3	6/8/2018	Gumbs, Sean	0.3	Participate on call with R. Gordon (FTI) re: [REDACTED] [REDACTED]
3	6/8/2018	Park, Ji Yon	0.3	Participate on follow up call with counsel re: [REDACTED] [REDACTED]
3	6/8/2018	Sombuntham, Natalie	0.3	Participate on call [REDACTED] [REDACTED]
3	6/12/2018	Gumbs, Sean	0.6	Review and provide comments [REDACTED] [REDACTED]
3	6/12/2018	Park, Ji Yon	0.6	Review [REDACTED] [REDACTED]
3	6/12/2018	Simms, Steven	0.6	Review report for committee [REDACTED] [REDACTED]
3	6/12/2018	Sombuntham, Natalie	0.7	Analyze [REDACTED] [REDACTED]
3	6/15/2018	Gumbs, Sean	0.5	Participate in [REDACTED] [REDACTED]
3	6/15/2018	Gumbs, Sean	0.6	Review and finalize summary of [REDACTED] [REDACTED]
3	6/15/2018	Park, Ji Yon	0.5	Participate in [REDACTED] [REDACTED]
3	6/15/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED] [REDACTED]
3	6/25/2018	Gumbs, Sean	0.6	Prepare for meeting with [REDACTED] [REDACTED]
3	6/25/2018	Gumbs, Sean	0.7	Review and provide comments to N. Sombuntham (FTI) regarding [REDACTED] [REDACTED]
3	6/25/2018	Sombuntham, Natalie	0.7	Update [REDACTED] [REDACTED]
3	6/26/2018	Gumbs, Sean	0.7	Participate on call with [REDACTED] [REDACTED]
3	6/29/2018	Gumbs, Sean	1.6	Review COFINA inter-creditor cleansing materials published on 6/29.

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Task Category	Date	Professional	Hours	Activity
3	6/29/2018	Gumbs, Sean	0.6	Review analysis of [REDACTED] [REDACTED]
3	6/29/2018	Sombuntham, Natalie	0.2	Research [REDACTED] [REDACTED]
3	6/29/2018	Sombuntham, Natalie	0.6	Review the [REDACTED] [REDACTED]
3	6/29/2018	Sombuntham, Natalie	2.2	Perform analysis and replicate the [REDACTED] [REDACTED]
3 Total			35.1	

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Task Category	Date	Professional	Hours	Activity
4	6/1/2018	Gumbs, Sean	1.2	Commence review of 5/30 Certified Fiscal Plan.
4	6/1/2018	Sombuntham, Natalie	0.7	Perform a high-level review of the 5/30 Fiscal Plan [REDACTED]
4	6/14/2018	Gumbs, Sean	0.9	Review 5/30 Fiscal Plan model recently uploaded by FOMB.
4	6/19/2018	Gumbs, Sean	0.4	Review and provide comments to J. Mossop (FTI) [REDACTED]
4	6/27/2018	Gumbs, Sean	0.7	Review [REDACTED]
4	6/27/2018	Sombuntham, Natalie	1.2	Perform [REDACTED]
4	6/27/2018	Sombuntham, Natalie	1.2	Summarize the changes and magnitude of rolled-back expense measures in the various post-hurricane Fiscal Plans.
4 Total			6.3	
7	6/21/2018	Fish, Mark	1.3	Review 5/30 Fiscal Plan [REDACTED]
7	6/21/2018	Gumbs, Sean	0.7	Review [REDACTED]
7	6/22/2018	Fish, Mark	0.4	Correspond with W. Gibson (FTI) to discuss 5/30 Fiscal Plan
7	6/22/2018	Fish, Mark	0.4	Review [REDACTED]
7	6/22/2018	Fish, Mark	0.6	Participate on call with Segal to determine next steps.
7	6/22/2018	Gumbs, Sean	0.6	Participate on call with Segal [REDACTED]
7	6/22/2018	Park, Ji Yon	2.3	Detailed review and analysis of [REDACTED]
7	6/22/2018	Park, Ji Yon	0.6	Participate on call with Segal [REDACTED]
7 Total			6.9	

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10	6/4/2018	Park, Ji Yon	0.6	Review tax refund letter and support materials.
10	6/5/2018	Gumbs, Sean	0.4	Follow-up on withholding issues related to professional fee payments made by the Commonwealth.
10	6/5/2018	Park, Ji Yon	0.4	Follow up on tax withholding issues.
10	6/7/2018	Hellmund-Mora, Marili	0.7	Review markup and calculation re: professional fee tax charges.
10	6/7/2018	Park, Ji Yon	0.6	Mark up tax letter to Hacienda and invoice summary.
10	6/8/2018	Gumbs, Sean	0.3	Follow-up on withholding issues related to professional fee payments made by the Commonwealth.
10	6/8/2018	Park, Ji Yon	0.8	Update invoice summary and letter to Hacienda.
10	6/13/2018	Sombuntham, Natalie	0.4	Create July fees budget in compliance with the Fee Examiner's request.
10	6/15/2018	Park, Ji Yon	0.6	Review outstanding invoice issues.
10	6/18/2018	Gumbs, Sean	0.6	Follow-up on withholding issues related to professional fee payments made by the Commonwealth.
10	6/18/2018	Gumbs, Sean	0.3	Review and finalize June budget for fee examiner.
10	6/21/2018	Park, Ji Yon	0.2	Follow up with counsel re: outstanding invoices.
10	6/21/2018	Park, Ji Yon	0.8	Prepare budget as requested by Hacienda.
10	6/22/2018	Park, Ji Yon	0.4	Submit budget to Hacienda as requested.
10	6/26/2018	Gumbs, Sean	0.5	Follow-up with M. Root (Jenner) re: withholding issues related to professional fee payments made by the Commonwealth.
10	6/26/2018	Park, Ji Yon	0.4	Provide outstanding fee figures to counsel per request and discuss with counsel.
10	6/27/2018	Sombuntham, Natalie	0.9	Prepare draft past sworn statements for March and April fee statements per counsel's guidelines.
10	6/28/2018	Sombuntham, Natalie	0.4	Incorporate updates to the past sworn statements for March and April bills.
10	6/29/2018	Park, Ji Yon	0.2	Update fee tracker for recent payments.
10	6/29/2018	Park, Ji Yon	0.3	Follow up on sworn statement as requested by Hacienda.
10	6/29/2018	Sombuntham, Natalie	0.3	Finalize past sworn statements for March and April fee statements.
10	6/29/2018	Sombuntham, Natalie	0.4	Update the professional fees tracker to ascertain the amount of withholdings.
10 Total			10.5	

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Task Category	Date	Professional	Hours	Activity
14	6/14/2018	Park, Ji Yon	1.3	Detailed analysis of [REDACTED]
14	6/21/2018	Mossop, Julian	1.9	Analyze [REDACTED]
14	6/21/2018	Mossop, Julian	2.2	Analyze [REDACTED]
14	6/21/2018	Park, Ji Yon	0.6	Review workplan re: [REDACTED]
14	6/22/2018	Gumbs, Sean	1.1	Review and provide guidance to L. Park (FTI) and J. Mossop (FTI) regarding [REDACTED]
14	6/22/2018	Mossop, Julian	1.2	Review [REDACTED]
14	6/22/2018	Mossop, Julian	1.9	Create summary of [REDACTED]
14	6/22/2018	Mossop, Julian	1.3	Add information on [REDACTED]
14	6/22/2018	Mossop, Julian	1.5	Edit summary of [REDACTED]
14	6/22/2018	Mossop, Julian	1.4	Research the [REDACTED]
14	6/22/2018	Park, Ji Yon	1.8	Analyze and review financial statements [REDACTED]
14	6/25/2018	Park, Ji Yon	0.7	Participate in meeting with team [REDACTED]
14	6/25/2018	Park, Ji Yon	0.4	Review [REDACTED]
14	6/26/2018	Park, Ji Yon	0.6	Review and update [REDACTED]
14	6/27/2018	Gumbs, Sean	0.5	Participate on call with L. Park (FTI) re: [REDACTED]
14	6/27/2018	Mossop, Julian	1.1	Revise [REDACTED]
14	6/27/2018	Park, Ji Yon	0.8	Finalize [REDACTED]
14	6/27/2018	Park, Ji Yon	0.5	Participate on call with S. Gumbs (FTI) re: [REDACTED]
14 Total			20.8	

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17	6/1/2018	Grunwald Kadar, Andrea	0.7	Prepare correspondence related to [REDACTED]
17	6/1/2018	Gumbs, Sean	0.6	Review and provide comments on [REDACTED]
17	6/1/2018	Park, Ji Yon	1.7	Update the [REDACTED]
17	6/1/2018	Sombuntham, Natalie	1.1	Create [REDACTED]
17	6/4/2018	Chu, Josephine	1.8	Review [REDACTED]
17	6/4/2018	Chu, Josephine	0.2	Draft [REDACTED]
17	6/4/2018	Emerton, Charlie	0.3	Prepare [REDACTED]
17	6/4/2018	Grunwald Kadar, Andrea	1.7	Review [REDACTED]
17	6/4/2018	Grunwald Kadar, Andrea	1.4	Review [REDACTED]
17	6/4/2018	Gumbs, Sean	0.4	Review [REDACTED]
17	6/4/2018	Gumbs, Sean	0.8	Participate on call with counsel and M. Root (Jenner) [REDACTED]
17	6/4/2018	Park, Ji Yon	0.7	Participate on call with Jenner to [REDACTED]
17	6/4/2018	Park, Ji Yon	0.4	Provide comments to [REDACTED]
17	6/4/2018	Sombuntham, Natalie	0.8	Participate on call with counsel and M. Root (Jenner) re: [REDACTED]
17	6/4/2018	Sombuntham, Natalie	3.4	Summarize and incorporate [REDACTED]
17	6/4/2018	Sombuntham, Natalie	3.3	Study the [REDACTED]
17	6/5/2018	Chu, Josephine	0.2	(Partial) Participate in a meeting with the team to discuss scope of work [REDACTED]
17	6/5/2018	Emerton, Charlie	0.5	Review [REDACTED]
17	6/5/2018	Grunwald Kadar, Andrea	0.7	Participate on call with the team [REDACTED]
17	6/5/2018	Grunwald Kadar, Andrea	0.5	Continue to participate on call with the team [REDACTED]
17	6/5/2018	Gumbs, Sean	0.8	Participate on call with D. Grunwald (FTI) to review [REDACTED]
17	6/5/2018	Gumbs, Sean	0.4	Review [REDACTED]
17	6/5/2018	Gumbs, Sean	0.5	Continue to participate on call with the D. Grunwald (FTI) re: [REDACTED]
17	6/5/2018	Park, Ji Yon	0.4	Follow up on [REDACTED]
17	6/5/2018	Park, Ji Yon	0.6	(Partial) Participate on call with team to [REDACTED]

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17	6/5/2018	Park, Ji Yon	0.5	Continue to participate on call with team to [REDACTED]
17	6/5/2018	Park, Ji Yon	0.6	Review next steps [REDACTED]
17	6/5/2018	Sombuntham, Natalie	0.8	Participate on call with the team re: [REDACTED]
17	6/5/2018	Sombuntham, Natalie	0.5	Continue to participate on call with the econ team re: [REDACTED]
17	6/5/2018	Sombuntham, Natalie	3.3	Draft the [REDACTED]
17	6/5/2018	Sombuntham, Natalie	3.4	Incorporate edits to [REDACTED]
17	6/6/2018	Cherian, Ritika	2.4	Prepare analysis on [REDACTED]
17	6/6/2018	Cherian, Ritika	1.6	Populate [REDACTED]
17	6/6/2018	Chu, Josephine	0.4	Review [REDACTED]
17	6/6/2018	Grunwald Kadar, Andrea	0.5	(Partial) Participate on call with team and counsel to discuss [REDACTED]
17	6/6/2018	Grunwald Kadar, Andrea	0.9	Review responses [REDACTED]
17	6/6/2018	Grunwald Kadar, Andrea	0.7	Review and provide comments to [REDACTED]
17	6/6/2018	Gumbs, Sean	0.6	Provide comments to [REDACTED]
17	6/6/2018	Gumbs, Sean	1.1	Participate on call with counsel and team re: [REDACTED]
17	6/6/2018	Park, Ji Yon	1.1	Participate on call with counsel and team re: [REDACTED]
17	6/6/2018	Park, Ji Yon	0.9	Update [REDACTED]
17	6/6/2018	Park, Ji Yon	0.9	Participate on call with Segal re: [REDACTED]
17	6/6/2018	Park, Ji Yon	0.4	Review follow up and updates to [REDACTED]
17	6/6/2018	Sombuntham, Natalie	1.1	Incorporate changes and comments [REDACTED]
17	6/6/2018	Sombuntham, Natalie	1.1	Participate on call with the [REDACTED]
17	6/6/2018	Sombuntham, Natalie	3.4	Continue to incorporate [REDACTED]
17	6/7/2018	Chu, Josephine	1.9	Analyze [REDACTED]

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17	6/7/2018	Chu, Josephine	0.8	Continue to [REDACTED] [REDACTED] [REDACTED]
17	6/7/2018	Chu, Josephine	1.3	Analyze [REDACTED] [REDACTED] [REDACTED]
17	6/7/2018	Chu, Josephine	0.9	Analyze [REDACTED] [REDACTED]
17	6/7/2018	Chu, Josephine	1.1	Analyze [REDACTED] [REDACTED] [REDACTED]
17	6/7/2018	Chu, Josephine	1.4	Prepare [REDACTED] [REDACTED]
17	6/7/2018	Grunwald Kadar, Andrea	2.2	Perform analysis [REDACTED] [REDACTED]
17	6/7/2018	Gumbs, Sean	1.1	Review research [REDACTED] [REDACTED]
17	6/7/2018	Park, Ji Yon	0.3	Review [REDACTED] [REDACTED]
17	6/7/2018	Park, Ji Yon	1.0	Participate on call [REDACTED] [REDACTED]
17	6/7/2018	Park, Ji Yon	2.9	Update [REDACTED] [REDACTED]
17	6/7/2018	Park, Ji Yon	0.9	Continue to review and update [REDACTED] [REDACTED]
17	6/7/2018	Sombuntham, Natalie	1.0	Participate on call [REDACTED] [REDACTED]
17	6/7/2018	Sombuntham, Natalie	3.2	Create charts and graphs [REDACTED] [REDACTED]
17	6/7/2018	Sombuntham, Natalie	1.8	Perform [REDACTED] [REDACTED]
17	6/7/2018	Sombuntham, Natalie	0.4	Correspond with [REDACTED] [REDACTED]
17	6/7/2018	Sombuntham, Natalie	0.2	Correspond with [REDACTED] [REDACTED]
17	6/8/2018	Cherian, Ritika	1.4	Review and annotate additional [REDACTED] [REDACTED]
17	6/8/2018	Cherian, Ritika	1.2	Research additional [REDACTED] [REDACTED]
17	6/8/2018	Cherian, Ritika	1.9	Update response [REDACTED] [REDACTED]
17	6/8/2018	Grunwald Kadar, Andrea	1.9	Prepare [REDACTED] [REDACTED]
17	6/8/2018	Grunwald Kadar, Andrea	0.5	Participate in [REDACTED] [REDACTED]
17	6/8/2018	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
17	6/8/2018	Gumbs, Sean	0.5	Participate on call with M. Root (Jenner) re: [REDACTED] [REDACTED]
17	6/8/2018	Gumbs, Sean	0.6	Review and provide updates to [REDACTED] [REDACTED]
17	6/8/2018	Park, Ji Yon	0.5	Participate on call [REDACTED] [REDACTED]

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17	6/8/2018	Park, Ji Yon	0.7	Review [REDACTED]
17	6/8/2018	Park, Ji Yon	1.3	Review updates/comments [REDACTED]
17	6/8/2018	Sombuntham, Natalie	0.5	Participate on call with M. Root (Jenner) re: [REDACTED]
17	6/8/2018	Sombuntham, Natalie	2.3	Perform analysis on the [REDACTED]
17	6/8/2018	Sombuntham, Natalie	2.6	Incorporate [REDACTED]
17	6/8/2018	Sombuntham, Natalie	2.8	Continue editing the [REDACTED]
17	6/10/2018	Park, Ji Yon	1.3	Continue to [REDACTED]
17	6/10/2018	Park, Ji Yon	2.4	Update [REDACTED]
17	6/11/2018	Cherian, Ritika	1.1	Using additional information [REDACTED]
17	6/11/2018	Cherian, Ritika	0.9	Review [REDACTED]
17	6/11/2018	Cherian, Ritika	2.9	Perform analysis of [REDACTED]
17	6/11/2018	Chu, Josephine	0.3	Review clarification [REDACTED]
17	6/11/2018	Chu, Josephine	0.6	Perform additional analysis on [REDACTED]
17	6/11/2018	Emerton, Charlie	1.3	Review the [REDACTED]
17	6/11/2018	Grunwald Kadar, Andrea	1.0	Participate on call [REDACTED]
17	6/11/2018	Grunwald Kadar, Andrea	2.4	Review [REDACTED]
17	6/11/2018	Grunwald Kadar, Andrea	1.2	Prepare [REDACTED]
17	6/11/2018	Gumbs, Sean	0.3	Prepare for call with [REDACTED]
17	6/11/2018	Gumbs, Sean	1.0	Participate on [REDACTED]
17	6/11/2018	Gumbs, Sean	2.8	Provide [REDACTED]
17	6/11/2018	Park, Ji Yon	1.0	Participate [REDACTED]
17	6/11/2018	Park, Ji Yon	1.7	Review and implement [REDACTED]
17	6/11/2018	Park, Ji Yon	0.4	Finalize [REDACTED]
17	6/11/2018	Park, Ji Yon	1.9	Update [REDACTED]
17	6/11/2018	Sombuntham, Natalie	0.2	Incorporate [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/11/2018	Sombuntham, Natalie	0.4	Prepare for the [REDACTED]
17	6/11/2018	Sombuntham, Natalie	1.7	Study the [REDACTED] [REDACTED]
17	6/11/2018	Sombuntham, Natalie	2.1	Create a [REDACTED] [REDACTED]
17	6/11/2018	Sombuntham, Natalie	3.4	Incorporate [REDACTED] [REDACTED]
17	6/11/2018	Sombuntham, Natalie	2.3	Create [REDACTED] [REDACTED]
17	6/12/2018	Cherian, Ritika	0.7	Participate in [REDACTED] [REDACTED]
17	6/12/2018	Chu, Josephine	0.7	Conduct [REDACTED] [REDACTED]
17	6/12/2018	Chu, Josephine	0.7	Participate in [REDACTED] [REDACTED]
17	6/12/2018	Chu, Josephine	1.1	Perform [REDACTED] [REDACTED]
17	6/12/2018	Chu, Josephine	0.9	Synthesize [REDACTED] [REDACTED]
17	6/12/2018	Elliott, Charles	0.7	Participate in [REDACTED] [REDACTED]
17	6/12/2018	Elliott, Charles	1.2	Calculate a [REDACTED] [REDACTED]
17	6/12/2018	Emerton, Charlie	3.3	Review of [REDACTED] [REDACTED]
17	6/12/2018	Grunwald Kadar, Andrea	0.8	Participate in meeting with team [REDACTED]
17	6/12/2018	Grunwald Kadar, Andrea	1.5	(Partial) Participate on call with all advisors to discuss [REDACTED] [REDACTED]
17	6/12/2018	Grunwald Kadar, Andrea	1.1	Prepare outline for [REDACTED] [REDACTED]
17	6/12/2018	Gumbs, Sean	2.8	Participate on call with counsel [REDACTED] [REDACTED]
17	6/12/2018	Gumbs, Sean	1.9	Review report of the [REDACTED] [REDACTED]
17	6/12/2018	Heeren, Ana	1.4	(Partial) Participate on call with professionals to [REDACTED] [REDACTED]
17	6/12/2018	Park, Ji Yon	2.8	Participate on call with counsel and Segal [REDACTED] [REDACTED]
17	6/12/2018	Sombuntham, Natalie	2.8	Participate on call with professionals to [REDACTED] [REDACTED]
17	6/12/2018	Sombuntham, Natalie	2.9	Incorporate the latest rounds of comments [REDACTED] [REDACTED]

EXHIBIT D

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/12/2018	Sombuntham, Natalie	3.1	Reorganize and expand [REDACTED] [REDACTED] [REDACTED]
17	6/12/2018	Sombuntham, Natalie	0.3	Correspond with different teams and professionals re: [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Cherian, Ritika	1.2	Research how [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Chu, Josephine	0.7	Reconcile [REDACTED] [REDACTED]
17	6/13/2018	Elliott, Charles	1.9	Prepare [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Elliott, Charles	2.4	Continue to prepare [REDACTED] [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Elliott, Charles	3.1	Prepare [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Emerton, Charlie	1.3	Research into [REDACTED] [REDACTED] [REDACTED]
17	6/13/2018	Grunwald Kadar, Andrea	0.6	Participate on call with [REDACTED] [REDACTED]
17	6/13/2018	Grunwald Kadar, Andrea	2.9	Review and edit [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	2.1	Review report of [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	0.5	Participate on call with the [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	0.5	Participate on call [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	0.9	Review and provide comments to [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	1.7	Review and provide comments to [REDACTED] [REDACTED]
17	6/13/2018	Gumbs, Sean	0.4	Review and provide comments to [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	1.9	Review the [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	0.7	Review [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	0.9	Review summary [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	0.7	Review [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	0.4	Participate on [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	0.5	Participate in discussion with team re: [REDACTED] [REDACTED]
17	6/13/2018	Park, Ji Yon	2.7	Update [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/13/2018	Sombuntham, Natalie	0.5	Participate on call with the [REDACTED]
17	6/13/2018	Sombuntham, Natalie	0.5	Participate on call with Segal re: [REDACTED]
17	6/13/2018	Sombuntham, Natalie	3.4	Edit the [REDACTED]
17	6/13/2018	Sombuntham, Natalie	3.2	Incorporate [REDACTED]
17	6/13/2018	Sombuntham, Natalie	1.3	Study [REDACTED]
17	6/14/2018	Chu, Josephine	0.2	Update summary numbers on [REDACTED]
17	6/14/2018	Elliott, Charles	3.4	Create charts [REDACTED]
17	6/14/2018	Elliott, Charles	3.2	Prepare [REDACTED]
17	6/14/2018	Emerton, Charlie	1.4	Incorporate [REDACTED]
17	6/14/2018	Grunwald Kadar, Andrea	2.5	(Partial) Participate on call with [REDACTED]
17	6/14/2018	Gumbs, Sean	2.9	Participate on call with [REDACTED]
17	6/14/2018	Gumbs, Sean	0.2	Participate on call with R. Gordon (Jenner) re: [REDACTED]
17	6/14/2018	Gumbs, Sean	0.7	Review and provide comments to N. Sombuntham (FTI) [REDACTED]
17	6/14/2018	Heeren, Ana	0.9	(Partial) Participate on call to [REDACTED]
17	6/14/2018	Park, Ji Yon	2.9	Participate on call with counsel and Segal re: [REDACTED]
17	6/14/2018	Park, Ji Yon	0.7	Review comments from various team members [REDACTED]
17	6/14/2018	Simms, Steven	0.7	Review [REDACTED]
17	6/14/2018	Sombuntham, Natalie	2.6	(Partial) Participate on call with professionals re: [REDACTED]
17	6/14/2018	Sombuntham, Natalie	0.2	Participate on call with R. Gordon (Jenner) re: [REDACTED]
17	6/14/2018	Sombuntham, Natalie	0.4	Correspond with different teams and professionals re: [REDACTED]
17	6/14/2018	Sombuntham, Natalie	3.2	Revise the [REDACTED]
17	6/14/2018	Sombuntham, Natalie	3.3	Incorporate updated analysis performed by Segal [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/15/2018	Cherian, Ritika	0.8	Update [REDACTED]
17	6/15/2018	Elliott, Charles	1.9	Prepare [REDACTED]
17	6/15/2018	Elliott, Charles	2.2	Continue to [REDACTED]
17	6/15/2018	Elliott, Charles	3.4	Set out [REDACTED]
17	6/15/2018	Emerton, Charlie	0.8	Prepare [REDACTED]
17	6/15/2018	Grunwald Kadar, Andrea	2.3	Finalize [REDACTED]
17	6/15/2018	Grunwald Kadar, Andrea	1.9	Participate on call [REDACTED]
17	6/15/2018	Gumbs, Sean	1.9	Participate on call with [REDACTED]
17	6/15/2018	Gumbs, Sean	0.9	Review [REDACTED]
17	6/15/2018	Orenstein, Amanda	0.4	Review the [REDACTED]
17	6/15/2018	Orenstein, Amanda	1.9	Participate in call re: [REDACTED]
17	6/15/2018	Orenstein, Amanda	1.2	Revise [REDACTED]
17	6/15/2018	Park, Ji Yon	0.5	Address [REDACTED]
17	6/15/2018	Park, Ji Yon	1.9	Participate on [REDACTED]
17	6/15/2018	Park, Ji Yon	2.8	Review and implement [REDACTED]
17	6/15/2018	Park, Ji Yon	1.8	Implement [REDACTED]
17	6/15/2018	Park, Ji Yon	0.3	Address and follow up on [REDACTED]
17	6/15/2018	Park, Ji Yon	0.6	Walk through [REDACTED]
17	6/15/2018	Sombuntham, Natalie	1.9	Participate on [REDACTED]
17	6/15/2018	Sombuntham, Natalie	3.3	Incorporate changes to [REDACTED]
17	6/15/2018	Sombuntham, Natalie	2.1	Create an [REDACTED]
17	6/15/2018	Sombuntham, Natalie	1.2	Calculate [REDACTED]
17	6/15/2018	Sombuntham, Natalie	3.2	Update the [REDACTED]
17	6/16/2018	Cherian, Ritika	1.9	Update [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/16/2018	Cherian, Ritika	1.9	Continue [REDACTED]
17	6/16/2018	Elliott, Charles	2.7	Perform quality check review [REDACTED]
17	6/16/2018	Grunwald Kadar, Andrea	2.3	Prepare presentation [REDACTED]
17	6/16/2018	Grunwald Kadar, Andrea	1.2	Continue to prepare [REDACTED]
17	6/16/2018	Grunwald Kadar, Andrea	3.4	Incorporate updates to [REDACTED]
17	6/16/2018	Gumbs, Sean	1.4	Review and provide [REDACTED]
17	6/16/2018	Gumbs, Sean	0.8	Review Puerto Rico [REDACTED]
17	6/16/2018	Sombuntham, Natalie	1.5	Incorporate [REDACTED]
17	6/17/2018	Cherian, Ritika	1.0	Verify [REDACTED]
17	6/17/2018	Chu, Josephine	0.2	Review [REDACTED]
17	6/17/2018	Grunwald Kadar, Andrea	1.9	Incorporate [REDACTED]
17	6/17/2018	Grunwald Kadar, Andrea	1.9	Continue to incorporate [REDACTED]
17	6/17/2018	Grunwald Kadar, Andrea	2.6	Continue to prepare [REDACTED]
17	6/17/2018	Gumbs, Sean	1.0	Participate on call with team to [REDACTED]
17	6/17/2018	Gumbs, Sean	0.4	Participate on call with team to [REDACTED]
17	6/17/2018	Gumbs, Sean	0.5	Review and provide comments to [REDACTED]
17	6/17/2018	Gumbs, Sean	0.6	Correspond with counsel [REDACTED]
17	6/17/2018	Mossop, Julian	0.3	Participate on call with the team to [REDACTED]
17	6/17/2018	Mossop, Julian	1.1	Update appendix to [REDACTED]
17	6/17/2018	Park, Ji Yon	1.0	Participate on call with team [REDACTED]
17	6/17/2018	Park, Ji Yon	0.4	Participate on call with team [REDACTED]
17	6/17/2018	Sombuntham, Natalie	0.3	Participate on call with [REDACTED]
17	6/17/2018	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	6/18/2018	Grunwald Kadar, Andrea	1.0	Participate on [REDACTED]
17	6/18/2018	Gumbs, Sean	1.0	Participate in [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/18/2018	Gumbs, Sean	0.8	Participate [REDACTED]
17	6/18/2018	Gumbs, Sean	2.3	Review and finalize [REDACTED]
17	6/18/2018	Gumbs, Sean	1.4	Review and provide [REDACTED]
17	6/18/2018	Gumbs, Sean	1.2	Review and provide final edits [REDACTED]
17	6/18/2018	Mossop, Julian	1.6	Revise appendix of [REDACTED]
17	6/18/2018	Mossop, Julian	1.8	Incorporate [REDACTED]
17	6/18/2018	Mossop, Julian	1.1	Revised [REDACTED]
17	6/18/2018	Mossop, Julian	1.3	Add section to [REDACTED]
17	6/18/2018	Williams, Sian	1.3	Prepare [REDACTED]
17	6/18/2018	Williams, Sian	1.2	Incorporate [REDACTED]
17	6/19/2018	Grunwald Kadar, Andrea	1.3	Review and update [REDACTED]
17	6/19/2018	Mossop, Julian	0.6	Edit [REDACTED]
17	6/21/2018	Gumbs, Sean	0.3	Review and provide [REDACTED]
17	6/21/2018	Gumbs, Sean	1.4	Review and provide [REDACTED]
17	6/21/2018	Mossop, Julian	2.1	Revised [REDACTED]
17	6/21/2018	Mossop, Julian	1.9	Adjusted [REDACTED]
17	6/21/2018	Park, Ji Yon	1.1	Update [REDACTED]
17	6/21/2018	Park, Ji Yon	0.6	Discuss with team updates from [REDACTED]
17	6/22/2018	Park, Ji Yon	0.9	Update [REDACTED]
17	6/25/2018	Elliott, Charles	0.5	Prepare [REDACTED]
17	6/25/2018	Gumbs, Sean	0.9	Participate on [REDACTED]
17	6/25/2018	Gumbs, Sean	0.6	Follow-up with [REDACTED]
17	6/25/2018	Mossop, Julian	1.8	Research [REDACTED]
17	6/25/2018	Mossop, Julian	1.7	Summarize [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	6/25/2018	Park, Ji Yon	0.9	Participate on call [REDACTED] [REDACTED]
17	6/25/2018	Park, Ji Yon	1.1	Review and discuss [REDACTED]
17	6/25/2018	Park, Ji Yon	0.4	Review counsel's inquiry re: [REDACTED]
17	6/25/2018	Park, Ji Yon	0.3	Review further comments and revisions [REDACTED] [REDACTED]
17	6/25/2018	Seeger, Kean	3.1	Review draft analysis [REDACTED] [REDACTED]
17	6/25/2018	Sombuntham, Natalie	0.7	Participate in meeting with L. Park (FTI) and J. Mossop (FTI) to [REDACTED] [REDACTED]
17	6/25/2018	Sombuntham, Natalie	0.9	Participate on call with [REDACTED] [REDACTED]
17	6/25/2018	Sombuntham, Natalie	1.1	Review the [REDACTED]
17	6/26/2018	Elliott, Charles	3.4	Incorporate [REDACTED] [REDACTED]
17	6/26/2018	Elliott, Charles	0.9	Update [REDACTED] [REDACTED]
17	6/26/2018	Elliott, Charles	0.7	Incorporate [REDACTED] [REDACTED]
17	6/26/2018	Emerton, Charlie	1.4	Incorporate [REDACTED] [REDACTED]
17	6/26/2018	Gumbs, Sean	1.0	Participate on [REDACTED] [REDACTED]
17	6/26/2018	Gumbs, Sean	0.9	Participate on call with Segal and counsel re: [REDACTED] [REDACTED]
17	6/26/2018	Gumbs, Sean	2.7	Provide final comments regarding [REDACTED] [REDACTED]
17	6/26/2018	Heeren, Ana	0.9	Participate on weekly professionals call to discuss [REDACTED] [REDACTED]
17	6/26/2018	Mossop, Julian	1.9	Revise [REDACTED] [REDACTED]
17	6/26/2018	Mossop, Julian	1.5	Edit [REDACTED] [REDACTED]
17	6/26/2018	Mossop, Julian	2.0	Participate on call to discuss [REDACTED] [REDACTED]
17	6/26/2018	Mossop, Julian	1.8	Prepare [REDACTED] [REDACTED]
17	6/26/2018	Park, Ji Yon	1.0	Participate on [REDACTED] [REDACTED]
17	6/26/2018	Park, Ji Yon	0.9	Participate on call with Segal and counsel re: [REDACTED] [REDACTED]
17	6/26/2018	Park, Ji Yon	2.4	Continue to update [REDACTED] [REDACTED]
17	6/26/2018	Park, Ji Yon	0.3	Review relevant documents [REDACTED] [REDACTED]
17	6/26/2018	Seeger, Kean	2.4	Perform a [REDACTED] [REDACTED]
17	6/26/2018	Seeger, Kean	1.3	Continue [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	6/26/2018	Simms, Steven	0.8	Provide comments on [REDACTED]
17	6/27/2018	Grunwald Kadar, Andrea	0.6	Review and provide comments on [REDACTED] [REDACTED]
17	6/27/2018	Park, Ji Yon	0.6	Analyze impact [REDACTED]
17	6/27/2018	Park, Ji Yon	0.7	Follow up inquiries on [REDACTED]
17	6/27/2018	Seeger, Kean	0.7	Adjust the calculations for [REDACTED]
17	6/27/2018	Sombuntham, Natalie	2.1	Perform analysis [REDACTED] [REDACTED]
17	6/27/2018	Sombuntham, Natalie	0.6	Summarize the findings [REDACTED] [REDACTED]
17	6/29/2018	Grunwald Kadar, Andrea	1.1	Participate on update call with [REDACTED] [REDACTED]
17	6/29/2018	Gumbs, Sean	0.8	Participate on call with the team re: [REDACTED] [REDACTED]
17	6/29/2018	Park, Ji Yon	0.3	Review impact [REDACTED]
17	6/29/2018	Park, Ji Yon	0.8	Participate on call with [REDACTED] [REDACTED]
17	6/29/2018	Sombuntham, Natalie	0.8	Participate on call with [REDACTED] [REDACTED]
17 Total			371.7	

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Task Category	Date	Professional	Hours	Activity
18	6/4/2018	Gumbs, Sean	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	6/4/2018	Heeren, Ana	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	6/4/2018	Park, Ji Yon	0.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18	6/4/2018	Sombuntham, Natalie	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	6/7/2018	Gumbs, Sean	2.4	Participate on call with the Retiree Committee [REDACTED] [REDACTED]
18	6/7/2018	Heeren, Ana	2.5	Participate on call with the Retiree Committee [REDACTED] [REDACTED]
18	6/7/2018	Park, Ji Yon	0.6	(Partial) Participate in committee call to [REDACTED] [REDACTED]
18	6/7/2018	Sombuntham, Natalie	2.4	Participate on call with the Retiree Committee [REDACTED] [REDACTED]
18	6/20/2018	Grunwald Kadar, Andrea	2.2	Participate in the first half of the conference call with the Retiree Committee [REDACTED]
18	6/20/2018	Grunwald Kadar, Andrea	2.2	Participate in the second half of the conference call with the Retiree Committee [REDACTED]
18	6/20/2018	Mossop, Julian	2.2	Participate in the first half of the conference call with the Retiree Committee [REDACTED]
18	6/20/2018	Mossop, Julian	2.3	Participate in the second half of the conference call with the Retiree Committee [REDACTED]
18	6/25/2018	Grunwald Kadar, Andrea	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
18	6/25/2018	Gumbs, Sean	1.0	Participate on call with professionals to [REDACTED] [REDACTED]
18	6/25/2018	Park, Ji Yon	1.0	Participate on weekly professional call with counsel [REDACTED] [REDACTED]
18	6/25/2018	Sombuntham, Natalie	1.0	Participate on call with professionals to strategically [REDACTED] [REDACTED]
18 Total			23.5	

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Task Category	Date	Professional	Hours	Activity
19	6/7/2018	Gumbs, Sean	0.7	Participate in meeting [REDACTED] [REDACTED]
19	6/11/2018	Gumbs, Sean	0.6	Participate on call with [REDACTED] [REDACTED]
19	6/11/2018	Park, Ji Yon	0.6	Participate on call with [REDACTED] [REDACTED]
19	6/11/2018	Sombuntham, Natalie	0.6	Participate on call with [REDACTED] [REDACTED]
19	6/19/2018	Gumbs, Sean	0.3	Correspond regarding [REDACTED] [REDACTED]
19	6/25/2018	Gumbs, Sean	0.3	Correspond with counsel [REDACTED] [REDACTED]
19	6/26/2018	Gumbs, Sean	0.4	Correspond with Committee members [REDACTED] [REDACTED]
19	6/27/2018	Gumbs, Sean	0.6	Participate on call with [REDACTED] [REDACTED]
19 Total			4.1	
20	6/8/2018	Gumbs, Sean	0.4	Participate on call with [REDACTED] [REDACTED]
20	6/8/2018	Park, Ji Yon	0.4	Participate on call [REDACTED] [REDACTED]
20	6/8/2018	Sombuntham, Natalie	0.4	Participate on call with [REDACTED] [REDACTED]
20	6/25/2018	Gumbs, Sean	1.2	Participate in meeting with [REDACTED] [REDACTED]
20	6/25/2018	Park, Ji Yon	1.2	Participate in meeting with [REDACTED] [REDACTED]
20	6/25/2018	Sombuntham, Natalie	1.1	Participate in meeting with [REDACTED] [REDACTED]
20 Total			4.7	

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Task Category	Date	Professional	Hours	Activity
24	6/12/2018	Hellmund-Mora, Marili	1.2	Prepare the May Fee Statement according to local rules.
24	6/13/2018	Gumbs, Sean	0.4	Review amended interim compensation procedures order.
24	6/13/2018	Hellmund-Mora, Marili	1.1	Incorporate updates to the May Fee Statement.
24	6/14/2018	Hellmund-Mora, Marili	1.2	Revise the May Fee Statement.
24	6/14/2018	Park, Ji Yon	0.6	Review amended interim compensation order and follow up items for compliance with new requirements.
24	6/14/2018	Sombuntham, Natalie	0.6	Review the second compensation order to determine outstanding items needed to be submitted.
24	6/15/2018	Hellmund-Mora, Marili	0.9	Update the May Fee Statement exhibits.
24	6/18/2018	Hellmund-Mora, Marili	0.9	Incorporate updates to the May Fee Statement exhibits.
24	6/19/2018	Hellmund-Mora, Marili	1.1	Incorporate updates to the May Fee Statement.
24	6/20/2018	Hellmund-Mora, Marili	0.8	Incorporate updates to the May Fee Statement exhibits.
24	6/21/2018	Hellmund-Mora, Marili	0.7	Update the May Fee Statement expenses exhibits.
24	6/21/2018	Park, Ji Yon	0.5	Participate on call with counsel to discuss requirements of the revised interim compensation order.
24	6/25/2018	Hellmund-Mora, Marili	0.6	Revise the May Fee Statement fee exhibits.
24	6/25/2018	Park, Ji Yon	0.4	Review status of May monthly bill and next steps to finalize.
24	6/26/2018	Sombuntham, Natalie	3.6	Prepare the May Fee Statement to be compliant with local rules and the Fee Examiner's guidelines.
24	6/26/2018	Sombuntham, Natalie	3.4	Continue to prepare the May Fee Statement in compliance with the local rules and Fee Examiner's guidelines.
24	6/26/2018	Sombuntham, Natalie	0.4	Correspond with team members to gather necessary receipts per the Fee Examiner's request.
24	6/26/2018	Sombuntham, Natalie	0.8	Prepare a schedule of voluntary reductions to May expenses to be compliant with the Fee Examiner's guidelines.
24	6/27/2018	Park, Ji Yon	2.1	Review and provide comments on May monthly fee statement.
24	6/27/2018	Sombuntham, Natalie	1.3	Prepare the May Fee Statement cover letter, including sworn statement and principal certification.
24	6/27/2018	Sombuntham, Natalie	2.1	Incorporate edits to the May Fee Statement per comments by L. Park (FTI).
24	6/28/2018	Sombuntham, Natalie	0.9	Incorporate updates to the May Fee Statement per the team's comments.
24	6/28/2018	Sombuntham, Natalie	0.3	Incorporate updates to the May Fee Examiner support file.
24	6/29/2018	Gumbs, Sean	0.9	Review and provide comments to N. Sombuntham (FTI) regarding May fee statement.
24	6/29/2018	Hellmund-Mora, Marili	0.6	Finalize the May Fee Statement.
24	6/29/2018	Sombuntham, Natalie	0.6	Incorporate edits to the May Fee Examiner's support file.
24	6/29/2018	Sombuntham, Natalie	0.8	Finalize May Fee Statement to prepare for redactions.
24	6/29/2018	Sombuntham, Natalie	0.3	Incorporate edits to the May expenses requested per the Fee Examiner's guidelines.

24 Total

29.1

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
25	6/19/2018	Gumbs, Sean	4.0	Non-working travel time from NYC to San Juan for Retiree Committee meeting.
25	6/20/2018	Gumbs, Sean	4.0	Non-working travel time from San Juan NYC from Retiree Committee meeting.
25	6/27/2018	Gumbs, Sean	4.0	Non-working travel time from NY to San Juan [REDACTED]
25	6/28/2018	Gumbs, Sean	4.0	Non-woring travel time from San Juan [REDACTED]
25 Total			16.0	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/1/2018	Teixeira, Anabel	0.4	Review news clips as of 6/1 in connection with the economic situation in Puerto Rico to assess mainland press coverage for the Commonwealth Retiree Committee.
27	6/3/2018	Garcia Pelaez, Andres	2.4	Finalize fact sheet re: [REDACTED] [REDACTED]
27	6/4/2018	Garcia Pelaez, Andres	0.6	Prepare fact sheet re: incomparability and uniqueness of the Puerto Rico retirees' situation.
27	6/4/2018	Gumbs, Sean	0.3	Participate on call with A. Heeren (FTI) re: preparation of public response.
27	6/4/2018	Heeren, Ana	0.3	Prepare for the upcoming professionals call.
27	6/4/2018	Heeren, Ana	0.3	Participate on call with the team to discuss [REDACTED] [REDACTED]
27	6/4/2018	Maddox, Brian	0.4	Study the Committee Chairman's op-ed for editorial changes to prepare for publication.
27	6/4/2018	Maddox, Brian	0.3	Discuss with mainland media outlets re: the Committee Chairman's op-ed.
27	6/4/2018	Sombuntham, Natalie	0.3	Participate on call with A. Heeren (FTI) re: preparation of public response.
27	6/4/2018	Teixeira, Anabel	0.4	Review news clips as of 6/4 in connection with the economic situation in Puerto Rico to assess mainland press coverage and effectiveness of media strategy.
27	6/5/2018	Garcia Pelaez, Andres	0.7	Participate on call with the team re: deliverables and op-ed.
27	6/5/2018	Heeren, Ana	0.5	(Partial) Participate in meeting with the team to discuss deliverables and op-ed next week.
27	6/5/2018	Maddox, Brian	0.2	Correspond with media outlets to coordinate op-ed submission.
27	6/5/2018	Teixeira, Anabel	0.6	Review news clips as of 6/5 in connection with the economic situation in Puerto Rico to assess effectiveness of the media strategy roll out.
27	6/6/2018	Garcia Pelaez, Andres	0.6	Discuss with mainland media outlets contacts re: Puerto Rico situation.
27	6/6/2018	Maddox, Brian	0.3	Review Nuevo Dia article about risk to pensioners to discern key messages.
27	6/6/2018	Teixeira, Anabel	0.4	Review news clips as of 6/6 of mainland media coverage of the Puerto Rico situation to assess media strategy.
27	6/7/2018	Teixeira, Anabel	0.4	Review news clips as of 6/7 to understand viewpoints advocated by other constituencies.
27	6/11/2018	Heeren, Ana	0.3	Correspond with team re: deliverables and action items for the week.
27	6/11/2018	Teixeira, Anabel	0.4	Review news clips as of 6/11 to monitor mainland media coverage of the Puerto Rico retirees' situation.
27	6/12/2018	Garcia Pelaez, Andres	1.4	Participate in meeting with the team and Merchand to discuss communications strategy.
27	6/12/2018	Garcia Pelaez, Andres	0.6	Correspond with the team re: weekly communications program.
27	6/12/2018	Heeren, Ana	0.6	Prepare to submit the op-ed on The Hill.
27	6/12/2018	Heeren, Ana	1.0	(Partial) Participate on sub committee of communications planning call to discuss questions on social media and communications strategy.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/12/2018	Teixeira, Anabel	0.3	Review news clips as of 6/12 to assess the frequency of mainland media coverage on the Puerto Rico situation.
27	6/13/2018	Maddox, Brian	0.3	Discuss with mainland media outlets contacts re: Puerto Rico situation.
27	6/13/2018	Teixeira, Anabel	0.6	Review news clips as of 6/13 to monitor the results of the media strategy roll out.
27	6/14/2018	Garcia Pelaez, Andres	0.6	Correspond with mainland media outlets about the pensioners situation.
27	6/14/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news and developments, including committee chair OpEd in stateside publication.
27	6/14/2018	Heeren, Ana	0.5	Participate on call with the team to discuss communications strategy and oped placement.
27	6/14/2018	Teixeira, Anabel	1.2	Review news clips as of 6/14 to identify reactions to the op-ed.
27	6/15/2018	Garcia Pelaez, Andres	2.3	Conduct outreach with media outlets about Judge Fabre's letter.
27	6/15/2018	Heeren, Ana	0.7	Correspond with The Hill regarding op-ed from Judge Fabre.
27	6/15/2018	Heeren, Ana	0.4	Finalize op-ed placement.
27	6/15/2018	Teixeira, Anabel	0.3	Review news clips as of 6/15 to confirm op-ed placement.
27	6/18/2018	Teixeira, Anabel	0.6	Review news clips as of 6/18 to assess the effectiveness of the op-ed.
27	6/19/2018	Garcia Pelaez, Andres	0.6	Correspond with debt-focused media outlets on the facts of the case.
27	6/19/2018	Teixeira, Anabel	0.9	Review news clips as of 6/19 to monitor mainland media outlets' interests in the Puerto Rico case.
27	6/20/2018	Teixeira, Anabel	0.3	Review news clips as of 6/20 to determine whether any constituent's view towards retirees has changed.
27	6/21/2018	Garcia Pelaez, Andres	1.2	Continue to correspond with debt-focused media outlets.
27	6/21/2018	Heeren, Ana	0.6	Review AARP op-ed for fact checking and quality control.
27	6/21/2018	Teixeira, Anabel	0.3	Review news clips as of 6/21 to evaluate the effectiveness of the mainland media efforts.
27	6/22/2018	Teixeira, Anabel	0.4	Review news clips as of 6/22 to monitor impact of the op-ed and other media efforts.
27	6/25/2018	Garcia Pelaez, Andres	0.9	Participate on professionals call re: upcoming presentation to the FOMB.
27	6/25/2018	Heeren, Ana	0.6	Correspond with local counsel regarding op-ed for sharing with AARP.
27	6/25/2018	Teixeira, Anabel	0.4	Review news clips as of 6/25 to ensure consistent messaging between on-island and mainland news coverage.
27	6/26/2018	Garcia Pelaez, Andres	0.6	Participate in team meeting to discuss weekly communications program.
27	6/26/2018	Garcia Pelaez, Andres	0.6	Correspond with Reuters re: possible interview with Judge Fabre.
27	6/26/2018	Gumbs, Sean	0.3	Review potential committee press statement, provide comments to A. Heeren (FTD).
27	6/26/2018	Heeren, Ana	0.8	Correspond with the media to discuss Judge Fabre's oped on The Hill.
27	6/26/2018	Heeren, Ana	0.6	Prepare for call with a debt-focused mainland media outlet.
27	6/26/2018	Heeren, Ana	0.4	Participate on call with a debt-focused mainland media outlet to discuss the Retiree situation in Puerto Rico.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/26/2018	Heeren, Ana	0.6	Participate on call with the team to discuss communications strategy and media efforts.
27	6/26/2018	Heeren, Ana	0.4	Correspond with AARP to follow up on oped for AARP.
27	6/26/2018	Heeren, Ana	0.3	Correspond with a mainland media outlet and local counsel on potential interview opportunity.
27	6/26/2018	Heeren, Ana	0.4	Provide fact checking and [REDACTED] [REDACTED]
27	6/26/2018	Teixeira, Anabel	0.3	Review news clips as of 6/26 to assess the frequency of mainland media coverage on the Puerto Rico situation.
27	6/27/2018	Teixeira, Anabel	0.3	Review news clips as of 6/27 to assess the current sentiments towards Puerto Rico retirees.
27	6/28/2018	Teixeira, Anabel	1.1	Review news clips as of 6/28 to ensure consistent messaging between on-island and mainland media strategy.
27	6/29/2018	Teixeira, Anabel	0.9	Review news clips as of 6/29 to assess the frequency and sentiment of mainland media coverage towards the Puerto Rico retirees.
27 Total			35.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	6/1/2018	Elliott, Charles	3.6	Update a section of the [REDACTED]
28	6/1/2018	Elliott, Charles	3.4	Update [REDACTED]
28	6/1/2018	Emerton, Charlie	2.6	Prepare [REDACTED]
28	6/1/2018	Grunwald Kadar, Andrea	1.4	Incorporate edits to [REDACTED]
28	6/1/2018	Grunwald Kadar, Andrea	1.6	Continue to [REDACTED]
28	6/4/2018	Chu, Josephine	1.2	Review [REDACTED]
28	6/5/2018	Chu, Josephine	0.2	Prepare analysis on [REDACTED]
28	6/5/2018	Grunwald Kadar, Andrea	0.7	Review and provide [REDACTED]
28	6/7/2018	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	6/8/2018	Gumbs, Sean	0.4	Discuss [REDACTED]
28	6/11/2018	Cherian, Ritika	3.1	Break down analysis [REDACTED]
28	6/12/2018	Cherian, Ritika	1.8	Research [REDACTED]
28	6/12/2018	Cherian, Ritika	3.2	Refine analysis of [REDACTED]
28	6/12/2018	Cherian, Ritika	3.3	Update analysis of [REDACTED]
28	6/12/2018	Chu, Josephine	0.6	Expand [REDACTED]
28	6/12/2018	Chu, Josephine	0.9	Research statistics for [REDACTED]
28	6/12/2018	Chu, Josephine	0.7	Perform analysis of [REDACTED]
28	6/12/2018	Chu, Josephine	0.6	Prepare summary tables re: [REDACTED]
28	6/12/2018	Chu, Josephine	0.3	Resolve [REDACTED]
28	6/13/2018	Cherian, Ritika	1.1	Review comments on [REDACTED]
28	6/13/2018	Cherian, Ritika	1.9	Research [REDACTED]
28	6/13/2018	Cherian, Ritika	3.3	Update presentation with [REDACTED]
28	6/13/2018	Chu, Josephine	0.7	Expand the [REDACTED]
28	6/13/2018	Chu, Josephine	0.6	Address [REDACTED]
28	6/14/2018	Cherian, Ritika	2.3	Update [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	6/14/2018	Cherian, Ritika	1.5	Continue [REDACTED] [REDACTED]
28	6/14/2018	Cherian, Ritika	1.6	Create [REDACTED] [REDACTED]
28	6/14/2018	Cherian, Ritika	2.8	Update [REDACTED] [REDACTED]
28	6/14/2018	Cherian, Ritika	0.9	Address [REDACTED] [REDACTED]
28	6/17/2018	Elliott, Charles	2.8	Prepare [REDACTED] [REDACTED]
28	6/20/2018	Grunwald Kadar, Andrea	1.6	Prepare for the upcoming call with the Retiree Committee re: [REDACTED] [REDACTED]
28	6/21/2018	Park, Ji Yon	0.3	Follow up with team on [REDACTED] [REDACTED]
28	6/22/2018	Emerton, Charlie	2.3	Research into [REDACTED] [REDACTED]
28	6/22/2018	Emerton, Charlie	2.7	Perform additional research on [REDACTED] [REDACTED]
28	6/22/2018	Gumbs, Sean	1.6	Review [REDACTED] [REDACTED]
28	6/22/2018	Park, Ji Yon	0.4	Begin to review [REDACTED] [REDACTED]
28	6/25/2018	Emerton, Charlie	1.0	Participate on call [REDACTED] [REDACTED]
28	6/25/2018	Emerton, Charlie	0.9	Review of the [REDACTED] [REDACTED]
28	6/25/2018	Emerton, Charlie	1.1	Review updates re: [REDACTED] [REDACTED]
28	6/25/2018	Emerton, Charlie	2.1	Update [REDACTED] [REDACTED]
28	6/25/2018	Grunwald Kadar, Andrea	2.1	Review [REDACTED] [REDACTED]
28	6/25/2018	Grunwald Kadar, Andrea	1.7	Prepare [REDACTED] [REDACTED]
28	6/25/2018	Grunwald Kadar, Andrea	1.0	Participate on call with the team regarding [REDACTED] [REDACTED]
28	6/25/2018	Grunwald Kadar, Andrea	0.6	Participate on call with the team re: outstanding [REDACTED] [REDACTED]
28	6/25/2018	Gumbs, Sean	0.8	Participate on call with team re: [REDACTED] [REDACTED]
28	6/25/2018	Park, Ji Yon	0.8	Participate on call with team re: [REDACTED] [REDACTED]
28	6/25/2018	Sombuntham, Natalie	0.9	Participate on call with the [REDACTED] [REDACTED]
28	6/26/2018	Emerton, Charlie	1.4	Review the team's analysis of [REDACTED] [REDACTED]
28	6/26/2018	Emerton, Charlie	1.6	Update of [REDACTED] by the team regarding the effective cut of the historical pension cuts.

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	6/27/2018	Elliott, Charles	3.6	Research [REDACTED] [REDACTED]
28	6/27/2018	Emerton, Charlie	1.2	Prepare summary [REDACTED] [REDACTED]
28	6/27/2018	Grunwald Kadar, Andrea	2.1	Prepare [REDACTED] [REDACTED]
28	6/28/2018	Elliott, Charles	0.4	Incorporate [REDACTED] [REDACTED]
28	6/28/2018	Elliott, Charles	0.9	Update [REDACTED] [REDACTED]
28	6/28/2018	Elliott, Charles	1.1	Incorporate [REDACTED] [REDACTED]
28	6/28/2018	Grunwald Kadar, Andrea	1.8	Update the [REDACTED] [REDACTED]
28	6/28/2018	Seeger, Kean	1.1	Adjust the [REDACTED] [REDACTED]
28	6/28/2018	Seeger, Kean	3.3	Review the [REDACTED] [REDACTED]
28	6/28/2018	Seeger, Kean	3.4	Review the [REDACTED] [REDACTED]
28	6/29/2018	Elliott, Charles	2.1	Perform comparison analysis of the [REDACTED] [REDACTED]
28 Total			95.9	

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FOR THE PERIOD JUNE 1, 2018 TO JUNE 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
30	6/4/2018	Gumbs, Sean	0.3	Correspond with counsel regarding pending PREPA motion.
30	6/5/2018	Gumbs, Sean	0.5	Review US Trustee position statement re: appointment of PREPA Retiree Committee.
30	6/6/2018	Lee, Calvin	2.2	Summarize grid status report as of week ending 5/30 for progress made on grid rehabilitation and energization.
30	6/6/2018	Lee, Calvin	2.9	Analyze materials provided by Citi and Rothschild regarding the PREPA privatization market sounding process, and summarize key points for the team.
30	6/6/2018	Lee, Calvin	1.7	Summarize recent local news article regarding request of interim governor to revise a PREPA consulting contract to provide summary of key terms of PREPA consulting contract for internal team.
30	6/8/2018	Lee, Calvin	3.1	Complete written summary of PREPA-related consulting contracts as requested by internal team.
30	6/8/2018	Lee, Calvin	3.4	Prepare written summary of most recent PREPA Governing Board meeting minutes as requested by internal team.
30	6/8/2018	Lee, Calvin	1.3	Analyze PREPA Governing Board historical meeting minutes on Nov 29, 2017 and October 29, 2017 to determine if there were any noteworthy details regarding the PREPA Fiscal Plan or transformation plan.
30	6/11/2018	Lee, Calvin	3.2	Analyze past independent assessment reports and news articles pertaining to the Philadelphia Gas Works privatization process that occurred late 2014, and determine how pensions were treated in the transaction as a form of benchmarking.
30	6/11/2018	Lee, Calvin	2.7	Analyze February 2010 independent assessment report from Lazard and understand strategic options that were recommended for LIPA privatization, and determine how pensions were treated in the transaction as a form of benchmarking.
30	6/11/2018	Lee, Calvin	1.2	Analyze language of Schumer legislation bill S05844 that enabled LIPA privatization in 2013 to understand differences between PSEG contractual involvement compared with prior involvement by National Grid.
30	6/11/2018	Lee, Calvin	0.8	Analyze past 2016 results of LIPA as reported by CEO and CFO to understand challenges and achievements made since privatization of LIPA involving PSEG.
30	6/12/2018	Gumbs, Sean	0.2	Participate on update call with team re: PREPA motion.
30	6/12/2018	Park, Ji Yon	0.2	Participate on update call with team re: PREPA motion.
30 Total			23.7	
Mainland Total			697.1	

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	7/2/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1	7/2/2018	Sombuntham, Natalie	0.4	Update the historical trading debt prices for Puerto Rico to assess market sentiment.
1	7/3/2018	Gumbs, Sean	1.3	Review just-released FY2015 audited financial statements.
1	7/3/2018	Sombuntham, Natalie	1.2	Research recent developments as of 7/3 re: TSA liquidity, 6/29 Fiscal Plan, FY19 budgets, [REDACTED] and Title III/litigation filings.
1	7/3/2018	Sombuntham, Natalie	1.4	Summarize and circulate to the team the recent developments as of 7/3 re: TSA liquidity, 6/29 Fiscal Plan, FY19 budgets, [REDACTED] and Title III/litigation filings.
1	7/9/2018	Park, Ji Yon	1.4	Begin to review the audited 2015 financial statements.
1	7/9/2018	Park, Ji Yon	0.6	Review the latest news and article update from team.
1	7/9/2018	Sombuntham, Natalie	0.4	Update recent bond trading prices for select Puerto Rico bonds to monitor market sentiments.
1	7/9/2018	Sombuntham, Natalie	0.6	Research recent adversary proceeding complaints and Title III motions to circulate to the team.
1	7/10/2018	Park, Ji Yon	0.4	Review the latest news articles relating to PR cases, including recent lawsuits filed against the FOMB.
1	7/13/2018	Sombuntham, Natalie	0.8	Review and incorporate edits to the summary of recent news update as of 7/13 to be circulated to the team.
1	7/13/2018	Sombuntham, Natalie	0.7	Prepare news update as of 7/13 re: liquidity update, [REDACTED] and other Title III and case updates to be circulated to the team.
1	7/16/2018	Gumbs, Sean	0.3	Review recent Puerto Rico news developments.
1	7/16/2018	Park, Ji Yon	0.3	Review the latest news articles and updates on Puerto Rico.
1	7/17/2018	Sombuntham, Natalie	0.9	Update debt price exhibits to be incorporated into the 6/29 Fiscal Plan review deck.
1	7/19/2018	Sombuntham, Natalie	1.1	Review and incorporate updates to the recent news update as of 7/19 to circulate to the team.
1	7/20/2018	Gumbs, Sean	0.6	Review recent Puerto Rico news developments.
1	7/20/2018	Park, Ji Yon	0.4	Review team's email re: latest articles and update on Puerto Rico.
1	7/20/2018	Sombuntham, Natalie	1.2	Review and incorporate edits to the recent news update as of 7/20 to circulate to the team.
1	7/23/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1	7/24/2018	Park, Ji Yon	0.4	Read latest news articles and editorials on Puerto Rico.
1	7/24/2018	Sombuntham, Natalie	0.8	Review the recent developments update as of 7/24 to be circulated to the team.
1	7/26/2018	Park, Ji Yon	0.4	Read news articles on most recent case and island updates.
1	7/26/2018	Sombuntham, Natalie	0.8	Review and incorporate updates to the recent development updates as of 7/26 to circulate to the team.
1	7/30/2018	Gumbs, Sean	0.5	Review recent Puerto Rico news developments.
1 Total			17.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
2	7/19/2018	Park, Ji Yon	0.7	Perform detailed review of component [REDACTED]
2	7/20/2018	Sombuntham, Natalie	0.7	Research the latest estate monitoring and liquidity monitoring reports, such as monthly revenue collections tracker.
2 Total			1.4	
3	7/2/2018	Gumbs, Sean	0.4	Discuss with counsel re: [REDACTED]
3	7/2/2018	Simms, Steven	0.6	Correspond with team re: [REDACTED]
3	7/4/2018	Gumbs, Sean	0.4	Discuss with R. Gordon (Jenner) regarding [REDACTED]
3	7/5/2018	Gumbs, Sean	1.7	Review and compile comments [REDACTED]
3	7/5/2018	Gumbs, Sean	0.4	Review and provide follow-up questions on [REDACTED]
3	7/5/2018	Simms, Steven	0.7	Review the latest [REDACTED]
3	7/5/2018	Sombuntham, Natalie	0.9	Confirm and fact [REDACTED]
3	7/6/2018	Gumbs, Sean	0.2	Participate on [REDACTED]
3	7/6/2018	Gumbs, Sean	0.4	Participate on call with [REDACTED]
3	7/6/2018	Gumbs, Sean	0.6	Correspond with counsel [REDACTED]
3	7/6/2018	Sombuntham, Natalie	0.2	Participate on [REDACTED]
3	7/6/2018	Sombuntham, Natalie	0.6	Prepare a summary of [REDACTED]
3	7/6/2018	Sombuntham, Natalie	0.4	Read in detail the [REDACTED]
3	7/10/2018	Gumbs, Sean	0.4	Follow-up with R. Levin (Jenner) regarding [REDACTED]
3	7/10/2018	Gumbs, Sean	0.5	Participate on call with [REDACTED]
3	7/10/2018	Park, Ji Yon	0.3	Review correspondence [REDACTED]
3	7/11/2018	Gumbs, Sean	0.2	Review latest [REDACTED]
3	7/11/2018	Gumbs, Sean	0.6	Review updated [REDACTED]
3	7/11/2018	Simms, Steven	0.7	Review the [REDACTED]
3	7/13/2018	Park, Ji Yon	0.9	Review [REDACTED]
3	7/13/2018	Park, Ji Yon	1.3	Review and provide comments [REDACTED]
3	7/13/2018	Park, Ji Yon	0.3	Correspond with team to discuss [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	7/13/2018	Sombuntham, Natalie	3.4	Develop [REDACTED] [REDACTED] [REDACTED] [REDACTED]
3	7/13/2018	Sombuntham, Natalie	3.2	Refine and edit the [REDACTED] [REDACTED] [REDACTED] [REDACTED]
3	7/13/2018	Sombuntham, Natalie	0.3	Review [REDACTED] [REDACTED] [REDACTED]
3	7/16/2018	Gumbs, Sean	0.6	Review and provide comments to L. Park (FTI) and N. Sombuntham (FTI) [REDACTED]
3	7/16/2018	Gumbs, Sean	1.0	Participate in meeting with L. Park (FTI) and N. Sombuntham (FTI) to [REDACTED]
3	7/16/2018	Park, Ji Yon	0.9	Analyze impact of [REDACTED]
3	7/16/2018	Park, Ji Yon	0.9	Participate in meeting with the team to [REDACTED]
3	7/16/2018	Park, Ji Yon	0.6	Review [REDACTED] [REDACTED]
3	7/16/2018	Park, Ji Yon	0.8	Review [REDACTED] [REDACTED]
3	7/16/2018	Simms, Steven	0.6	Review [REDACTED] [REDACTED]
3	7/16/2018	Sombuntham, Natalie	1.0	Participate in meeting with S. Gumbs (FTI) and L. Park (FTI) to discuss [REDACTED]
3	7/16/2018	Sombuntham, Natalie	0.4	Correspond [REDACTED] [REDACTED]
3	7/16/2018	Sombuntham, Natalie	0.6	Prepare the [REDACTED] [REDACTED]
3	7/17/2018	Grunwald Kadar, Andrea	1.2	Participate [REDACTED] [REDACTED]
3	7/17/2018	Gumbs, Sean	0.7	Prepare for [REDACTED] [REDACTED]
3	7/17/2018	Gumbs, Sean	0.4	Participate in [REDACTED] [REDACTED]
3	7/17/2018	Gumbs, Sean	1.2	Participate [REDACTED] [REDACTED]
3	7/17/2018	Park, Ji Yon	0.6	Prepare for [REDACTED] [REDACTED]
3	7/17/2018	Park, Ji Yon	1.2	Participate in [REDACTED] [REDACTED]
3	7/17/2018	Park, Ji Yon	0.4	Participate in [REDACTED] [REDACTED]
3	7/17/2018	Park, Ji Yon	1.0	Participate in [REDACTED] [REDACTED]
3	7/17/2018	Sombuntham, Natalie	0.6	Correspond with [REDACTED] [REDACTED]
3	7/17/2018	Sombuntham, Natalie	1.2	Participate on call [REDACTED] [REDACTED]
3	7/17/2018	Sombuntham, Natalie	0.4	Participate on call [REDACTED] [REDACTED]
3	7/17/2018	Sombuntham, Natalie	0.6	Incorporate [REDACTED] [REDACTED]
3	7/18/2018	Park, Ji Yon	0.3	Begin to review [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	7/19/2018	Gumbs, Sean	0.4	Discuss with L. Park (FTI) re: [REDACTED]
3	7/19/2018	Park, Ji Yon	0.9	Review [REDACTED]
3	7/19/2018	Park, Ji Yon	0.4	Discuss with S Gumbs (FTI) re: [REDACTED]
3	7/19/2018	Simms, Steven	0.6	Follow-up with the team re: [REDACTED]
3	7/20/2018	Gumbs, Sean	0.3	Review updated [REDACTED]
3	7/20/2018	Gumbs, Sean	1.3	Review updated draft of [REDACTED]
3	7/20/2018	Gumbs, Sean	0.6	Discuss [REDACTED]
3	7/24/2018	Simms, Steven	0.6	Follow-up with the team re: [REDACTED]
3	7/27/2018	Gumbs, Sean	0.7	Participate on [REDACTED]
3	7/27/2018	Park, Ji Yon	0.7	Participate on [REDACTED]
3	7/27/2018	Park, Ji Yon	0.4	Prepare notes from the [REDACTED]
3	7/30/2018	Gumbs, Sean	0.8	Review updated draft [REDACTED]
3	7/30/2018	Gumbs, Sean	0.5	Participate on call with counsel re: [REDACTED]
3	7/30/2018	Park, Ji Yon	0.5	Participate on call with counsel re: [REDACTED]
3	7/30/2018	Park, Ji Yon	1.3	Review [REDACTED]
3	7/31/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	7/31/2018	Gumbs, Sean	0.7	Review revised [REDACTED]
3	7/31/2018	Simms, Steven	0.8	Review the latest [REDACTED]
3 Total			48.6	

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Task Category	Date	Professional	Hours	Activity
4	7/2/2018	Gumbs, Sean	1.4	Commence review of FOMB certified fiscal plan, dated 6/29/18.
4	7/2/2018	Sombuntham, Natalie	3.2	Run preliminary variance analysis on the 6/29 Fiscal Plan to understand the key changes to the report.
4	7/3/2018	Gumbs, Sean	0.4	Correspond with N. Sombuntham (FTI) [REDACTED] [REDACTED]
4	7/3/2018	Gumbs, Sean	1.3	Continue review of 6/29 fiscal plan.
4	7/3/2018	Sombuntham, Natalie	2.3	Read in detail the 6/29 Fiscal Plan.
4	7/3/2018	Sombuntham, Natalie	1.3	Continue reading the 6/29 Fiscal Plan in detail.
4	7/3/2018	Sombuntham, Natalie	1.8	Create [REDACTED] [REDACTED]
4	7/5/2018	Sombuntham, Natalie	2.1	Incorporate updates to [REDACTED] [REDACTED]
4	7/6/2018	Sombuntham, Natalie	1.7	Incorporate the latest updates [REDACTED] [REDACTED]
4	7/9/2018	Gumbs, Sean	0.5	Participate in meeting with L. Park (FTI) and N. Sombuntham (FTI) re: [REDACTED] [REDACTED]
4	7/9/2018	Gumbs, Sean	1.4	Review and provide comments to L. Park (FTI) and N. Sombuntham (FTI) [REDACTED] [REDACTED]
4	7/9/2018	Park, Ji Yon	0.5	Participate in meeting with the team [REDACTED] [REDACTED]
4	7/9/2018	Park, Ji Yon	1.4	Review the latest fiscal plan as of 6/29 and changes from the 5/30 plan.
4	7/9/2018	Park, Ji Yon	0.6	Review the [REDACTED] [REDACTED]
4	7/9/2018	Sombuntham, Natalie	0.5	Participate in meeting with S. Gumbs (FTI) and L. Park (FTI) re: [REDACTED] [REDACTED]
4	7/9/2018	Sombuntham, Natalie	2.3	Perform [REDACTED] [REDACTED]
4	7/9/2018	Sombuntham, Natalie	1.3	Incorporate updates to [REDACTED] [REDACTED]
4	7/9/2018	Sombuntham, Natalie	0.7	Run a [REDACTED] [REDACTED]
4	7/9/2018	Sombuntham, Natalie	0.6	Perform analysis [REDACTED] [REDACTED]
4	7/17/2018	Gumbs, Sean	1.4	Review and provide [REDACTED] [REDACTED]
4	7/17/2018	Park, Ji Yon	2.7	Update and draft [REDACTED] [REDACTED]
4	7/18/2018	Gumbs, Sean	0.6	Provide final [REDACTED] [REDACTED]
4	7/18/2018	Sombuntham, Natalie	2.3	Incorporate edits and updates [REDACTED] [REDACTED]
4	7/20/2018	Sombuntham, Natalie	1.2	Read the [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
4	7/23/2018	Park, Ji Yon	0.4	Review, finalize and circulate [REDACTED]
4	7/23/2018	Sombuntham, Natalie	0.6	Review and finalize [REDACTED]
4 Total			34.5	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
10	7/10/2018	Park, Ji Yon	0.7	Update invoice tracking summary in counsel's format for upcoming call with AAFAF.
10	7/11/2018	Gumbs, Sean	0.4	Participate on call with Hacienda and Advisors regarding unpaid fees and process to rectify.
10	7/12/2018	Park, Ji Yon	0.5	Participate in meeting with team to discuss case background and latest workplan.
10	7/12/2018	Park, Ji Yon	0.4	Participate on call with AAFAF re: outstanding invoices and tax withholdings.
10	7/12/2018	Park, Ji Yon	0.2	Participate on follow up call with counsel re: outstanding fees and tax withholdings, and next steps.
10	7/12/2018	Park, Ji Yon	1.1	Prepare for call with AAFAF and analyze fees outstanding.
10	7/12/2018	Sombuntham, Natalie	0.5	Participate in meeting with the team re: case updates and latest work stream planning.
10	7/13/2018	Park, Ji Yon	0.9	Review and comment on motion to compel professional fee payments.
10	7/13/2018	Sombuntham, Natalie	0.2	Prepare supplemental exhibits to the motion to compel professional fee payments for counsel.
10	7/16/2018	Gumbs, Sean	0.3	Follow-up regarding emergency motion for unpaid professional fees to update for FTI payments received.
10	7/16/2018	Park, Ji Yon	0.4	Finalize and submit August budget and staffing plan to fee examiner.
10	7/16/2018	Sombuntham, Natalie	0.4	Incorporate updates to the August Fee Budget for the Fee Examiner.
10	7/17/2018	Park, Ji Yon	0.2	Review outstanding fee issues.
10	7/18/2018	Gumbs, Sean	0.6	Review AAFAF memo regarding revised professional procedures to ensure timely payment of professional fees.
10	7/18/2018	Park, Ji Yon	0.9	Review memo issued by AAFAF re: process for claiming erroneously withheld taxes and discuss with S Gums (FTI).
10	7/18/2018	Sombuntham, Natalie	0.6	Compile the list of deliverables and their deadlines per the Second Interim Compensation Order.
10	7/20/2018	Park, Ji Yon	0.6	Follow up with AAFAF's local counsel re: outstanding fees.
10	7/20/2018	Park, Ji Yon	0.4	Review AAFAF's response to motion to compel payment.
10	7/23/2018	Gumbs, Sean	0.4	Discuss with L. Park (FTI) re: next steps on outstanding invoices.
10	7/23/2018	Park, Ji Yon	0.4	Discuss with S Gums (FTI) re: next steps on outstanding invoices.
10	7/23/2018	Park, Ji Yon	0.3	Participate on call with AAFAF counsel re: holdback payment.
10	7/23/2018	Park, Ji Yon	0.3	Participate on call with Deloitte re: next steps on outstanding invoices and memo from AAFAF.
10	7/23/2018	Park, Ji Yon	0.4	Review motion to compel payments and AAFAF's response.
10	7/23/2018	Park, Ji Yon	0.7	Update chart of outstanding invoices.
10	7/23/2018	Sombuntham, Natalie	1.7	Prepare SC 2698 form and the sworn declaration in connection with the payment of erroneously withheld professional fees for the Second Interim Fee Application period.
10	7/24/2018	Gumbs, Sean	0.3	Review declaration to be included in professional fee reimbursements package.

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Task Category	Date	Professional	Hours	Activity
10	7/24/2018	Gumbs, Sean	0.4	Follow-up with L. Park regarding pending payments due FTI and anticipated payments coming from Hacienda.
10	7/24/2018	Park, Ji Yon	1.1	Prepare refund claim form for 2nd interim fee app and submit.
10	7/24/2018	Park, Ji Yon	1.2	Prepare supplemental refund claim form with Deloitte.
10	7/24/2018	Park, Ji Yon	0.4	Communicate with Hacienda counsel and review wires.
10	7/24/2018	Sombuntham, Natalie	1.2	Incorporate edits and revisions into the SC 2698 form and sworn declaration in connection with erroneously withheld professional fees for the Second Interim Fee Application.
10	7/24/2018	Sombuntham, Natalie	0.4	Finalize the SC 2698 and sworn declaration forms per the team's comments.
10	7/25/2018	Park, Ji Yon	0.4	Reconcile Hacienda payments.
10	7/25/2018	Sombuntham, Natalie	0.7	Reconcile recently wired professional fees payments to outstanding amounts erroneously withheld by fee period.
10	7/26/2018	Sombuntham, Natalie	0.6	Prepare FY19 professional fees budget in compliance with the Second Interim Compensation Order.
10 Total			20.2	
13	7/6/2018	Gumbs, Sean	0.3	Correspond with counsel re: [REDACTED]
13	7/10/2018	Gumbs, Sean	1.6	Review Rosello litigation briefing vs. the FOMB regarding FOMB powers.
13	7/11/2018	Gumbs, Sean	1.2	Review Legislature litigation vs. FOMB.
13	7/11/2018	Park, Ji Yon	2.1	Read legislature's complaint vs. FOMB.
13	7/12/2018	Park, Ji Yon	0.7	Begin to review the governor's pleadings against the FOMB.
13	7/16/2018	Park, Ji Yon	1.4	Perform [REDACTED]
13	7/16/2018	Park, Ji Yon	0.6	Review the governor's pleadings vs. the FOMB.
13	7/20/2018	Sombuntham, Natalie	0.3	Research ERS litigation's recently filed objections to circulate to the team.
13	7/31/2018	Gumbs, Sean	0.9	Review motions filed with court by unions and other parties in the ERS matter.
13 Total			9.1	

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Task Category	Date	Professional	Hours	Activity
17	7/4/2018	Emerton, Charlie	1.2	Review [REDACTED]
17	7/4/2018	Seeger, Kean	2.3	Research the background of [REDACTED] [REDACTED]
17	7/4/2018	Seeger, Kean	1.6	Continue to research the [REDACTED] [REDACTED]
17	7/5/2018	Seeger, Kean	0.8	Review [REDACTED]
17	7/16/2018	Park, Ji Yon	0.8	Provide comments [REDACTED] [REDACTED]
17	7/17/2018	Gumbs, Sean	0.7	Provide comments [REDACTED] [REDACTED]
17	7/17/2018	Park, Ji Yon	0.4	Review [REDACTED]
17	7/18/2018	Grunwald Kadar, Andrea	2.4	Review [REDACTED]
17	7/18/2018	Gumbs, Sean	1.4	Review A [REDACTED]
17	7/18/2018	Park, Ji Yon	1.1	Perform detailed review of [REDACTED] [REDACTED]
17	7/18/2018	Park, Ji Yon	0.4	Review additional comments from counsel [REDACTED]
17	7/18/2018	Park, Ji Yon	1.8	Perform detailed review and analysis [REDACTED] [REDACTED]
17	7/18/2018	Park, Ji Yon	0.3	Follow up on additional [REDACTED]
17	7/18/2018	Sombuntham, Natalie	2.1	Update the [REDACTED] [REDACTED]
17	7/19/2018	Emerton, Charlie	2.3	Perform detailed [REDACTED]
17	7/19/2018	Garcia Pelaez, Andres	1.4	Participate on call with the team re: [REDACTED]
17	7/19/2018	Garcia Pelaez, Andres	0.5	Prepare notes for the upcoming call re: [REDACTED]
17	7/19/2018	Grunwald Kadar, Andrea	1.4	Participate on call with [REDACTED] [REDACTED]
17	7/19/2018	Gumbs, Sean	1.4	Participate on call with [REDACTED] [REDACTED]
17	7/19/2018	Gumbs, Sean	0.7	Walk through updates to [REDACTED]
17	7/19/2018	Park, Ji Yon	0.3	Participate on follow up call with D. Grunwald (FTI) and team re: [REDACTED] [REDACTED]
17	7/19/2018	Park, Ji Yon	1.4	Participate on call with [REDACTED] [REDACTED]
17	7/19/2018	Park, Ji Yon	1.2	Update and refine [REDACTED]
17	7/19/2018	Park, Ji Yon	0.7	Walk through updates [REDACTED]
17	7/19/2018	Park, Ji Yon	0.3	Review updates [REDACTED]
17	7/19/2018	Park, Ji Yon	0.3	Review [REDACTED]
17	7/19/2018	Sombuntham, Natalie	1.3	Participate on call with [REDACTED] [REDACTED]
17	7/19/2018	Sombuntham, Natalie	0.3	Correspond with the team to [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	7/19/2018	Sombuntham, Natalie	1.6	Incorporate the [REDACTED] [REDACTED]
17	7/19/2018	Sombuntham, Natalie	0.2	Prepare [REDACTED] [REDACTED]
17	7/19/2018	Sombuntham, Natalie	0.7	Participate in meeting with S. Gumbs (FTI) and L. Park (FTI) [REDACTED] [REDACTED]
17	7/19/2018	Sombuntham, Natalie	1.8	Update the [REDACTED] [REDACTED]
17	7/20/2018	Emerton, Charlie	2.6	Review analysis on [REDACTED] [REDACTED] [REDACTED]
17	7/20/2018	Seeger, Kean	2.1	Review of the [REDACTED] [REDACTED]
17	7/20/2018	Sombuntham, Natalie	1.1	Prepare and compile underlying [REDACTED] [REDACTED]
17	7/23/2018	Gumbs, Sean	0.5	Participate in meeting with the team to [REDACTED] [REDACTED]
17	7/23/2018	Gumbs, Sean	0.6	Review and finalize [REDACTED] [REDACTED]
17	7/23/2018	Gumbs, Sean	0.6	Revise questions [REDACTED] [REDACTED]
17	7/23/2018	Park, Ji Yon	0.8	Walk through and finalize [REDACTED] [REDACTED]
17	7/23/2018	Sombuntham, Natalie	0.5	Participate in meeting [REDACTED] [REDACTED]
17	7/23/2018	Sombuntham, Natalie	1.3	Finalize the pension [REDACTED] [REDACTED]
17	7/24/2018	Park, Ji Yon	0.3	Finalize [REDACTED] [REDACTED]
17	7/25/2018	Park, Ji Yon	0.6	Review counsel's email [REDACTED] [REDACTED]
17	7/25/2018	Sombuntham, Natalie	1.8	Review the [REDACTED] [REDACTED]
17	7/26/2018	Gumbs, Sean	0.8	Prepare for Retiree Committee meeting [REDACTED] [REDACTED]
17	7/27/2018	Gumbs, Sean	0.7	Prepare [REDACTED] [REDACTED]
17	7/27/2018	Gumbs, Sean	1.1	Participate [REDACTED] [REDACTED]
17	7/27/2018	Park, Ji Yon	0.3	Prepare [REDACTED] [REDACTED]
17	7/27/2018	Park, Ji Yon	1.1	Participate [REDACTED] [REDACTED]
17	7/30/2018	Gumbs, Sean	0.7	Review and provide comments to L. Park (FTI) re: [REDACTED] [REDACTED]
17	7/30/2018	Park, Ji Yon	0.8	Finalize [REDACTED] [REDACTED]
17	7/30/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
17 Total			53.8	

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Task Category	Date	Professional	Hours	Activity
18	7/2/2018	Grunwald Kadar, Andrea	1.3	Participate on call with all professional advisors re: key case items and next steps.
18	7/2/2018	Gumbs, Sean	1.2	Participate on call with Professionals re: [REDACTED]
18	7/2/2018	Heeren, Ana	0.9	(Partial) Participate on call with professionals [REDACTED]
18	7/2/2018	Sombuntham, Natalie	1.3	Participate on call with professionals re: [REDACTED]
18	7/9/2018	Grunwald Kadar, Andrea	1.2	Participate on call with professionals re: [REDACTED]
18	7/9/2018	Gumbs, Sean	1.3	Participate on call with Professionals re: [REDACTED]
18	7/9/2018	Heeren, Ana	0.9	(Partial) Participate on call with professionals to discuss [REDACTED]
18	7/9/2018	Park, Ji Yon	1.3	Participate on call with professionals re: [REDACTED]
18	7/9/2018	Sombuntham, Natalie	1.3	Participate on call with Professionals re: legal proceedings updates, [REDACTED] and other case updates.
18	7/16/2018	Gumbs, Sean	1.0	Participate on call with the Retiree Committee re: recently filed complaints and upcoming hearing and committee meeting.
18	7/16/2018	Park, Ji Yon	1.0	Participate on call with retiree committee re: recently filed complaints and upcoming hearing and committee meeting.
18	7/16/2018	Sombuntham, Natalie	1.0	Participate on call with the Retiree Committee to discuss litigation updates, fee applications, and other case updates.
18	7/23/2018	Gumbs, Sean	1.0	Participate on weekly professionals call to discuss upcoming hearing, committee meeting and invoice issues.
18	7/23/2018	Heeren, Ana	1.1	Participate on professionals call to [REDACTED]
18	7/23/2018	Park, Ji Yon	1.0	Participate on weekly professionals call to discuss upcoming hearing, committee meeting and invoice issues.
18	7/23/2018	Sombuntham, Natalie	1.0	Participate on professionals call re: litigation updates, upcoming retiree committee meeting, and other miscellaneous case updates.
18	7/26/2018	Grunwald Kadar, Andrea	1.6	(Partial) Participate on call with the Retiree Committee re: [REDACTED]
18	7/26/2018	Gumbs, Sean	3.5	Participate in Retiree Committee meeting in San Juan.
18	7/26/2018	Heeren, Ana	2.4	(Partial) Participate on call with the Retiree Committee re: [REDACTED]
18	7/26/2018	Park, Ji Yon	3.4	Participate on Retiree Committee call re: [REDACTED]
18	7/26/2018	Sombuntham, Natalie	3.5	Participate on committee call re: [REDACTED]
18	7/31/2018	Gumbs, Sean	0.4	Participate on weekly professionals call re: [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	7/31/2018	Heeren, Ana	0.4	Participate on professionals call to [REDACTED] [REDACTED]
18	7/31/2018	Heeren, Ana	0.7	Prepare notes for the professionals call to [REDACTED] [REDACTED]
18	7/31/2018	Park, Ji Yon	0.4	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18 Total			34.1	

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Task Category	Date	Professional	Hours	Activity
24	7/3/2018	Sombuntham, Natalie	0.6	Review time entries in the May Fee Statement for redaction.
24	7/5/2018	Hellmund-Mora, Marili	1.8	Prepare the exhibits to the June Fee Statement.
24	7/5/2018	Sombuntham, Natalie	0.4	Correspond with the team re: principal certification process for the May Fee Statement.
24	7/5/2018	Sombuntham, Natalie	0.7	Incorporate the latest set of comments from L. Park (FTI) into the May Fee Statement to prepare for principal certification per the court's order.
24	7/5/2018	Sombuntham, Natalie	0.4	Prepare the May Fee Statement and supporting Fee Examiner file for the final version to be certified by the Committee Chairman.
24	7/6/2018	Hellmund-Mora, Marili	1.1	Incorporate updates to the June Fee Statement exhibits.
24	7/10/2018	Hellmund-Mora, Marili	1.9	Revise the June Fee Statement to be compliant with local rules and the Fee Examiner's guidelines.
24	7/10/2018	Sombuntham, Natalie	3.1	Prepare the Third Interim Fee Application and aggregate exhibits for the Interim Period.
24	7/10/2018	Sombuntham, Natalie	2.8	Prepare exhibits for the Third Interim Fee Application to bifurcate between on-island and mainland fees.
24	7/10/2018	Sombuntham, Natalie	3.1	Continue preparing the Third Interim Fee Application and the accompanying exhibits.
24	7/11/2018	Gumbs, Sean	1.6	Review and provide comments to N. Sombuntham (FTI) re: FTI Third Interim Fee Application.
24	7/11/2018	Hellmund-Mora, Marili	1.8	Update the June Fee Statement exhibits.
24	7/11/2018	Hellmund-Mora, Marili	2.2	Revise the June Fee Statement to incorporate the latest updates.
24	7/11/2018	Park, Ji Yon	2.8	Perform detailed review of the Third Interim Fee Application draft and provide comments.
24	7/11/2018	Park, Ji Yon	0.8	Review revised Third Interim Fee Application draft.
24	7/11/2018	Sombuntham, Natalie	3.3	Prepare June Fee Statement time details to be compliant with local rules and the Fee Examiner's guidelines.
24	7/11/2018	Sombuntham, Natalie	3.2	Continue preparing the June Fee Statement exhibits to be compliant with the local rules and Fee Examiner's guidelines.
24	7/11/2018	Sombuntham, Natalie	2.7	Prepare the task descriptions for the Third Interim Fee Application.
24	7/11/2018	Sombuntham, Natalie	2.1	Incorporate edits to the Third Interim Fee Application per comments from L. Park (FTI).
24	7/12/2018	Park, Ji Yon	0.9	Finalize Third Interim Fee Application draft and send to counsel for review.
24	7/12/2018	Sombuntham, Natalie	0.8	Finalize exhibits to the Third Interim Fee Application.
24	7/12/2018	Sombuntham, Natalie	1.6	Incorporate edits to the Third Interim Fee Application per S. Gumbs (FTI) and L. Park (FTI) comments.
24	7/12/2018	Sombuntham, Natalie	0.7	Prepare June expense details and write-offs to be compliant with the Fee Examiner's guidelines.
24	7/12/2018	Sombuntham, Natalie	1.3	Incorporate further edits and updates to the Third Interim Fee Application to prepare for counsel's review.

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Task Category	Date	Professional	Hours	Activity
24	7/12/2018	Sombuntham, Natalie	0.7	Continue preparing the June Fee Statement exhibits to be compliant with local rules and the Fee Examiner's guidelines.
24	7/12/2018	Sombuntham, Natalie	0.9	Prepare the June Fee Statement cover letter.
24	7/13/2018	Park, Ji Yon	1.7	Perform additional review of the Third Interim Fee Application and draft comments.
24	7/13/2018	Sombuntham, Natalie	1.3	Incorporate edits to the Third Interim Fee Application based on comments from counsel and L. Park (FTI).
24	7/16/2018	Hellmund-Mora, Marili	0.7	Finalize the June Fee Statement.
24	7/16/2018	Park, Ji Yon	0.3	Finalize and submit May invoice to notice parties and supplemental materials to fee examiner.
24	7/16/2018	Sombuntham, Natalie	0.4	Compile necessary receipts from the team for the Fee Examiner Support File for the June Fee Statement.
24	7/16/2018	Sombuntham, Natalie	0.3	Correspond with the team to compile the necessary receipts for the Fee Examiner Support File for the June Fee Statement.
24	7/17/2018	Sombuntham, Natalie	0.8	Incorporate updates to the Fee Examiner Support File for the June Fee Statement.
24	7/19/2018	Park, Ji Yon	0.4	Finalize and submit June monthly fee statement.
24	7/19/2018	Sombuntham, Natalie	0.6	Finalize June Fee Statement to serve to the notice parties and the Fee Examiner.
24	7/19/2018	Sombuntham, Natalie	0.4	Redact confidential time entries in the June Fee Statement to prepare to serve to notice parties.
24 Total			50.2	
25	7/24/2018	Gumbs, Sean	4.0	Non-working travel time from NY to San Juan for Retiree Committee meeting.
25	7/26/2018	Gumbs, Sean	4.0	Non-working travel time from San Juan to NY [REDACTED]
25 Total			8.0	

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Task Category	Date	Professional	Hours	Activity
27	7/2/2018	Teixeira, Anabel	0.8	Monitor daily media coverage from July 1, 2018 on Puerto Rican retirees to assess tone and frequency.
27	7/3/2018	Heeren, Ana	0.3	Correspond with H. Mayol (Bennazar) regarding media strategy.
27	7/3/2018	Teixeira, Anabel	0.3	Monitor news clips from July 2, 2018 to assess the tone and frequency of the press coverage on the case.
27	7/5/2018	Garcia Pelaez, Andres	0.4	Review the team's summary of daily media clips to provide comments.
27	7/9/2018	Teixeira, Anabel	0.8	Review news clips from previous weekend (July 6-July 9, 2018) to assess the press coverage of the economic situation in Puerto Rico and Commonwealth Retiree Committee.
27	7/10/2018	Teixeira, Anabel	0.3	Summarize news clips from July 9, 2018 to assess the effectiveness of media strategy.
27	7/11/2018	Garcia Pelaez, Andres	0.6	Correspond with the team to discuss and prepare media strategy.
27	7/11/2018	Teixeira, Anabel	0.8	Research news clips from July 10, 2018 to assess press coverage of the Commonwealth Retiree Committee and circulate to the team.
27	7/12/2018	Teixeira, Anabel	0.3	Compile news from July 11, 2018 re: Puerto Rico case to assess the tone of press coverage for the Commonwealth Retiree Committee.
27	7/13/2018	Teixeira, Anabel	0.3	Research media coverage from July 12, 2018 to circulate to the team the latest news clips on the case.
27	7/16/2018	Teixeira, Anabel	0.3	Review news clips from previous weekend (July 13-July 16, 2018) to track changes in press coverage tone.
27	7/18/2018	Teixeira, Anabel	0.8	Assess mainland and on-island news coverage from July 17, 2018 to ensure consistent tone and messaging.
27	7/19/2018	Teixeira, Anabel	0.8	Summarize the tone and frequency of press coverage from July 18, 2018 to circulate to the team.
27	7/20/2018	Teixeira, Anabel	0.8	Track mainland and on-island media outlets' coverage of the Puerto Rico case as of July 19, 2018.
27	7/23/2018	Teixeira, Anabel	0.3	Evaluate the changes in tone of press coverage on the Retiree Committee from previous weekend (July 20-July 23, 2018).
27	7/24/2018	Teixeira, Anabel	0.4	Review news clips from July 23, 2018 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	7/25/2018	Teixeira, Anabel	0.4	Assess effectiveness of the media strategy based on press coverage from July 23, 2018 re: the economic situation of Puerto Rico retirees.
27	7/26/2018	Teixeira, Anabel	0.4	Summarize key issues highlighted in news clips from July 25, 2018 to circulate to the team.
27	7/27/2018	Teixeira, Anabel	0.4	Compile mainland and on-island news clips from July 26, 2018 to compare the tone and frequency of media coverage.
27	7/30/2018	Teixeira, Anabel	0.4	Review news clips from previous weekend (July 27-July 30, 2018) to update the team re: the tone and frequency of media coverage on the Puerto Rico case issues.
27	7/31/2018	Garcia Pelaez, Andres	0.6	Participate in team call re: key items and next steps for media strategy.
27	7/31/2018	Heeren, Ana	0.6	Participate on call with the team to discuss status of opeds and media relations.

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Task Category	Date	Professional	Hours	Activity
27	7/31/2018	Teixeira, Anabel	0.4	Monitor news articles and op-eds from July 30, 2018 re: the economic situation of Puerto Rico retirees to circulate to the team.
27 Total			11.5	

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Task Category	Date	Professional	Hours	Activity
28	7/3/2018	Grunwald Kadar, Andrea	0.9	Prepare notes from the professionals call to update the team on next steps.
28	7/4/2018	Seeger, Kean	1.6	Research the [REDACTED] [REDACTED]
28	7/4/2018	Seeger, Kean	1.1	Research the [REDACTED] [REDACTED]
28	7/5/2018	Emerton, Charlie	0.7	Review the [REDACTED] [REDACTED]
28	7/6/2018	Grunwald Kadar, Andrea	2.4	Prepare summary of [REDACTED] [REDACTED]
28	7/6/2018	Grunwald Kadar, Andrea	2.3	Review [REDACTED] [REDACTED]
28	7/9/2018	Grunwald Kadar, Andrea	2.3	Research [REDACTED] [REDACTED]
28	7/9/2018	Grunwald Kadar, Andrea	0.6	Prepare [REDACTED] [REDACTED]
28	7/9/2018	Grunwald Kadar, Andrea	0.5	Participate [REDACTED] [REDACTED]
28	7/9/2018	Park, Ji Yon	0.3	Begin to [REDACTED] [REDACTED]
28	7/9/2018	Seeger, Kean	1.3	Research [REDACTED] [REDACTED]
28	7/9/2018	Sombuntham, Natalie	0.5	Participate [REDACTED] [REDACTED] [REDACTED]
28	7/10/2018	Emerton, Charlie	0.5	Read [REDACTED] [REDACTED]
28	7/10/2018	Grunwald Kadar, Andrea	2.2	Read [REDACTED] [REDACTED]
28	7/10/2018	Grunwald Kadar, Andrea	0.9	Summarize [REDACTED] [REDACTED]
28	7/10/2018	Park, Ji Yon	3.1	Perform [REDACTED] [REDACTED]
28	7/10/2018	Seeger, Kean	3.3	Research the [REDACTED] [REDACTED]
28	7/10/2018	Seeger, Kean	0.8	Research the [REDACTED] [REDACTED]
28	7/10/2018	Seeger, Kean	0.6	Research [REDACTED] [REDACTED]
28	7/10/2018	Seeger, Kean	1.6	Research the [REDACTED] [REDACTED]
28	7/11/2018	Grunwald Kadar, Andrea	2.1	Read [REDACTED] [REDACTED]
28	7/11/2018	Grunwald Kadar, Andrea	2.1	Read [REDACTED] [REDACTED]
28	7/11/2018	Grunwald Kadar, Andrea	0.8	Review [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	7/11/2018	Gumbs, Sean	2.1	Review [REDACTED] [REDACTED]
28	7/11/2018	Gumbs, Sean	0.9	Participate [REDACTED] [REDACTED]
28	7/11/2018	Park, Ji Yon	1.4	Read [REDACTED]
28	7/11/2018	Seeger, Kean	2.2	Read [REDACTED] [REDACTED]
28	7/11/2018	Seeger, Kean	0.4	Correspond [REDACTED] [REDACTED]
28	7/11/2018	Seeger, Kean	3.2	Build [REDACTED] [REDACTED]
28	7/11/2018	Seeger, Kean	1.4	Research [REDACTED] [REDACTED]
28	7/11/2018	Seeger, Kean	0.6	Search [REDACTED] [REDACTED]
28	7/12/2018	Chu, Josephine	0.6	Prepare update [REDACTED] [REDACTED]
28	7/12/2018	Chu, Josephine	0.7	Perform research [REDACTED] [REDACTED]
28	7/12/2018	Chu, Josephine	0.8	Research [REDACTED] [REDACTED]
28	7/12/2018	Chu, Josephine	0.4	Research [REDACTED] [REDACTED]
28	7/12/2018	Chu, Josephine	0.4	Prepare [REDACTED] [REDACTED]
28	7/12/2018	Emerton, Charlie	0.8	Prepare update re: [REDACTED] [REDACTED]
28	7/12/2018	Emerton, Charlie	1.9	Update [REDACTED] [REDACTED]
28	7/12/2018	Grunwald Kadar, Andrea	0.9	Participate on call with [REDACTED] [REDACTED]
28	7/12/2018	Grunwald Kadar, Andrea	3.2	Research [REDACTED] [REDACTED]
28	7/12/2018	Grunwald Kadar, Andrea	2.6	Prepare for call [REDACTED] [REDACTED]
28	7/12/2018	Grunwald Kadar, Andrea	1.2	Prepare [REDACTED] [REDACTED]
28	7/12/2018	Park, Ji Yon	0.6	Analyze [REDACTED] [REDACTED]
28	7/12/2018	Park, Ji Yon	0.9	Participate on [REDACTED] [REDACTED]
28	7/12/2018	Seeger, Kean	2.3	Read and summarize [REDACTED] [REDACTED]
28	7/12/2018	Seeger, Kean	0.4	Correspond [REDACTED] [REDACTED]
28	7/12/2018	Seeger, Kean	2.8	Research and determine [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	7/12/2018	Seeger, Kean	1.4	Research [REDACTED] [REDACTED]
28	7/12/2018	Seeger, Kean	1.4	Research [REDACTED] [REDACTED]
28	7/12/2018	Sombuntham, Natalie	1.3	Participate on [REDACTED] [REDACTED]
28	7/12/2018	Sombuntham, Natalie	0.4	Research and compile [REDACTED] [REDACTED]
28	7/13/2018	Chu, Josephine	0.8	Research [REDACTED] [REDACTED] [REDACTED]
28	7/13/2018	Chu, Josephine	0.6	Research [REDACTED] [REDACTED] [REDACTED]
28	7/13/2018	Chu, Josephine	1.7	Research [REDACTED] [REDACTED]
28	7/13/2018	Chu, Josephine	0.7	Draft [REDACTED] [REDACTED] [REDACTED]
28	7/13/2018	Emerton, Charlie	3.3	Prepare summary re: [REDACTED] [REDACTED]
28	7/13/2018	Emerton, Charlie	1.7	Review [REDACTED] [REDACTED]
28	7/13/2018	Grunwald Kadar, Andrea	2.2	Perform [REDACTED] [REDACTED]
28	7/13/2018	Grunwald Kadar, Andrea	1.7	Read [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	1.8	Summarize [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	2.1	Summarize [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	0.8	Download and [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	1.1	Investigate [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	1.3	Investigate [REDACTED] [REDACTED]
28	7/13/2018	Seeger, Kean	0.3	Edit [REDACTED] [REDACTED]
28	7/16/2018	Emerton, Charlie	0.8	Review [REDACTED] [REDACTED]
28	7/16/2018	Grunwald Kadar, Andrea	1.1	Review [REDACTED] [REDACTED]
28	7/16/2018	Grunwald Kadar, Andrea	1.8	Read and edit [REDACTED] [REDACTED]
28	7/16/2018	Seeger, Kean	1.6	Summarize [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	7/16/2018	Seeger, Kean	3.1	Continue to [REDACTED]
28	7/16/2018	Seeger, Kean	1.2	Research the [REDACTED]
28	7/17/2018	Chu, Josephine	0.9	Perform research [REDACTED]
28	7/17/2018	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	7/17/2018	Grunwald Kadar, Andrea	1.4	Prepare [REDACTED]
28	7/17/2018	Seeger, Kean	2.3	Evaluate [REDACTED]
28	7/17/2018	Seeger, Kean	2.1	Evaluate [REDACTED]
28	7/18/2018	Emerton, Charlie	0.9	Incorporate updates [REDACTED]
28	7/18/2018	Emerton, Charlie	0.4	Prepare update [REDACTED]
28	7/18/2018	Emerton, Charlie	2.4	Update analysis [REDACTED]
28	7/18/2018	Grunwald Kadar, Andrea	1.0	Incorporate [REDACTED]
28	7/18/2018	Seeger, Kean	2.2	Incorporate [REDACTED]
28	7/18/2018	Seeger, Kean	3.2	Carry out a [REDACTED]
28	7/18/2018	Seeger, Kean	0.6	Address [REDACTED]
28	7/19/2018	Grunwald Kadar, Andrea	1.3	Review [REDACTED]
28	7/19/2018	Seeger, Kean	3.6	Incorporate [REDACTED]
28	7/20/2018	Grunwald Kadar, Andrea	2.1	Review [REDACTED]
28	7/20/2018	Seeger, Kean	1.0	Edit the [REDACTED]
28	7/23/2018	Emerton, Charlie	2.3	Prepare [REDACTED]
28	7/24/2018	Chu, Josephine	0.6	Draft [REDACTED]
28	7/24/2018	Chu, Josephine	0.8	Perform [REDACTED]
28	7/24/2018	Chu, Josephine	1.4	Draft [REDACTED]
28	7/24/2018	Chu, Josephine	0.6	Draft [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	7/24/2018	Chu, Josephine	0.6	Draft [REDACTED]
28	7/24/2018	Chu, Josephine	0.8	Draft [REDACTED]
28	7/24/2018	Chu, Josephine	0.8	Draft [REDACTED]
28	7/24/2018	Chu, Josephine	0.4	Draft [REDACTED]
28	7/25/2018	Park, Ji Yon	1.4	Read [REDACTED]
28	7/25/2018	Park, Ji Yon	0.7	Read [REDACTED]
28	7/25/2018	Park, Ji Yon	0.3	Read [REDACTED]
28	7/26/2018	Grunwald Kadar, Andrea	3.4	Prepare [REDACTED]
28	7/26/2018	Park, Ji Yon	1.8	Read [REDACTED]
28 Total			141.9	
30	7/31/2018	Gumbs, Sean	1.2	Commence detailed review of PREPA RSA.
30	7/31/2018	Park, Ji Yon	1.4	Detailed review of PREPA RSA that was recently filed.
30	7/31/2018	Park, Ji Yon	0.9	Reconcile latest PREPA RSA to previous version.
30 Total			3.5	
Mainland Total			434.5	

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Task Category	Date	Professional	Hours	Activity
1	8/1/2018	Gumbs, Sean	0.6	Read the recently published FOMB's second annual report.
1	8/1/2018	Park, Ji Yon	0.8	Read the recently published FOMB's second annual report.
1	8/2/2018	Park, Ji Yon	0.4	Review the team's summary of the latest news articles on Puerto Rico.
1	8/7/2018	Gumbs, Sean	0.4	Review the team's summary of the latest news articles on Puerto Rico.
1	8/7/2018	Sombuntham, Natalie	2.2	Research recent news update re: liquidity, Title III filings, COFINA settlement updates, and other updates to catch up on case developments.
1	8/10/2018	Sombuntham, Natalie	0.7	Update [REDACTED] [REDACTED]
1	8/14/2018	Grunwald Kadar, Andrea	0.4	Review the team's latest summary of recent news articles on Puerto Rico.
1	8/14/2018	Gumbs, Sean	0.4	Review the team's summary of the latest news articles on Puerto Rico.
1	8/16/2018	Sombuntham, Natalie	1.6	Research recent Reorg Research and Debtwire articles re: Fiscal Plan timeline, Title III filings, COFINA settlement status, and other case updates.
1	8/20/2018	Park, Ji Yon	0.3	Review the team's summary of the latest news articles on Puerto Rico.
1	8/20/2018	Park, Ji Yon	0.9	Participate in meeting with team to discuss recent case update and key issues.
1	8/20/2018	Sombuntham, Natalie	0.6	Update [REDACTED] [REDACTED]
1	8/20/2018	Sombuntham, Natalie	1.4	Research recent Reorg Research articles as of 8/20 to get updates on the Fiscal Plan, the Kobre Kim investigative report, Title III filings, and other case developments.
1	8/23/2018	Park, Ji Yon	0.3	Review the team's summary of the latest news articles.
1	8/23/2018	Park, Ji Yon	0.4	Read Reorg articles re: fiscal plan.
1	8/23/2018	Tirabassi, Kathryn	2.1	Research recent Reorg Research articles as of 8/23 to get updates on the Fiscal Plan, the Kobre Kim investigative report, Title III filings, and other case developments.
1	8/24/2018	Sombuntham, Natalie	1.4	Incorporate updates and revisions to summary of recent developments re: Title III filings, Fiscal Plan reactions, TSA liquidity, and other updates to circulate to the team.
1	8/24/2018	Tirabassi, Kathryn	2.6	Review Reorg Research articles as of 8/24 re: Title III filings, Fiscal Plan reactions, TSA liquidity, FOMB postings, COFINA PSA, and other case updates to circulate to the team in order to prepare summary update for the team.
1	8/28/2018	Sombuntham, Natalie	0.6	Read the team's summary of the recent developments as well as the relevant recently filed or published reports.
1	8/28/2018	Sombuntham, Natalie	0.4	Update the [REDACTED] [REDACTED]
1	8/28/2018	Tirabassi, Kathryn	2.1	Review Reorg Research articles as of 8/28 re: Title III filings, FOMB postings, COFINA PSA, and other case updates to circulate to the team in order to prepare summary update for the team.

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Task Category	Date	Professional	Hours	Activity
1	8/29/2018	Tirabassi, Kathryn	1.1	Review Reorg Research articles as of 8/29 re: Title III filings, FOMB postings, TSA liquidity, COFINA PSA, and other case updates to circulate to the team in order to prepare summary update for the team.
1	8/30/2018	Tirabassi, Kathryn	2.1	Review Reorg Research articles as of 8/30 re: Title III filings, FOMB postings, TSA liquidity, and other case updates to circulate to the team in order to prepare summary update for the team.
1	8/31/2018	Sombuntham, Natalie	0.4	Review the team's summary of the recent news update from Reorg Research.
1	8/31/2018	Tirabassi, Kathryn	0.9	Review Reorg Research articles as of 8/31 re: Title III filings, FOMB postings, TSA liquidity, hurricane relief, and other case updates to circulate to the team in order to prepare summary update for the team.
1 Total			25.1	
2	8/10/2018	Gumbs, Sean	0.7	Review July Commonwealth and component unit liquidity report.
2	8/28/2018	Park, Ji Yon	0.2	Read the Commonwealth liquidity report as of 6/30/2018.
2	8/29/2018	Sombuntham, Natalie	0.7	Review the bank account cash balance report as of FYE18 to determine changes in cash and liquidity position of the Commonwealth.
2 Total			1.6	

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Task Category	Date	Professional	Hours	Activity
3	8/1/2018	Gumbs, Sean	0.4	Discuss [REDACTED] [REDACTED]
3	8/1/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	8/6/2018	Gumbs, Sean	0.5	Participate in call with counsel [REDACTED] [REDACTED]
3	8/6/2018	Gumbs, Sean	0.3	Participate in meeting with L. Park (FTI) to [REDACTED] [REDACTED]
3	8/6/2018	Gumbs, Sean	0.5	Participate on call with Jenner to [REDACTED] [REDACTED]
3	8/6/2018	Park, Ji Yon	0.3	Participate in meeting with S. Gumbs (FTI) to discuss [REDACTED] [REDACTED]
3	8/6/2018	Park, Ji Yon	0.5	Participate on call with counsel [REDACTED] [REDACTED]
3	8/7/2018	Gumbs, Sean	0.5	Participate on call with [REDACTED] [REDACTED]
3	8/7/2018	Gumbs, Sean	1.7	Review [REDACTED] [REDACTED]
3	8/7/2018	Park, Ji Yon	0.6	Analyze [REDACTED] [REDACTED]
3	8/7/2018	Sombuntham, Natalie	3.2	Develop [REDACTED] [REDACTED]
3	8/8/2018	Gumbs, Sean	0.3	Participate in meeting with team re: [REDACTED] [REDACTED]
3	8/8/2018	Gumbs, Sean	0.5	Participate on follow-up call with [REDACTED] [REDACTED]
3	8/8/2018	Gumbs, Sean	0.5	Participate on call with Jenner [REDACTED] [REDACTED]
3	8/8/2018	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
3	8/8/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
3	8/8/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	8/8/2018	Simms, Steven	0.7	Correspond with the team re: [REDACTED] [REDACTED]
3	8/8/2018	Sombuntham, Natalie	0.3	Participate in meeting with team re: [REDACTED] [REDACTED]
3	8/8/2018	Sombuntham, Natalie	0.4	Review [REDACTED] [REDACTED]
3	8/8/2018	Sombuntham, Natalie	0.3	Review [REDACTED] [REDACTED]
3	8/8/2018	Sombuntham, Natalie	2.8	Incorporate updates [REDACTED] [REDACTED]
3	8/8/2018	Sombuntham, Natalie	1.2	Read the [REDACTED] [REDACTED]
3	8/9/2018	Gumbs, Sean	1.6	Review [REDACTED] [REDACTED]
3	8/9/2018	Gumbs, Sean	0.2	Review [REDACTED] [REDACTED]
3	8/9/2018	Gumbs, Sean	0.7	Review updated [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD AUGUST 1, 2018 TO AUGUST 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/9/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	8/9/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	8/9/2018	Gumbs, Sean	0.4	Participate on call to discuss comments re: [REDACTED] [REDACTED]
3	8/9/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	8/9/2018	Sombuntham, Natalie	3.4	Develop a [REDACTED] [REDACTED]
3	8/9/2018	Sombuntham, Natalie	3.3	Continue to [REDACTED] [REDACTED]
3	8/9/2018	Sombuntham, Natalie	1.3	Study [REDACTED] [REDACTED]
3	8/10/2018	Gumbs, Sean	0.3	Participate on [REDACTED] [REDACTED]
3	8/10/2018	Gumbs, Sean	0.5	Participate in meeting with team re: [REDACTED] [REDACTED]
3	8/10/2018	Gumbs, Sean	0.9	Compile questions [REDACTED] [REDACTED]
3	8/10/2018	Gumbs, Sean	0.7	Continue to [REDACTED] [REDACTED]
3	8/10/2018	Gumbs, Sean	0.9	Review [REDACTED] [REDACTED]
3	8/10/2018	Park, Ji Yon	0.3	Participate on [REDACTED] [REDACTED]
3	8/10/2018	Park, Ji Yon	0.4	Participate in discussion with team re: [REDACTED] [REDACTED]
3	8/10/2018	Park, Ji Yon	0.6	Draft questions on [REDACTED] [REDACTED]
3	8/10/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	0.3	Participate on [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	0.4	Participate in meeting with the team re: [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	1.4	Compile questions for the [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	2.6	Incorporate [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	0.8	Summarize the [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	0.7	Incorporate updates [REDACTED] [REDACTED]
3	8/10/2018	Sombuntham, Natalie	1.1	Continue to study [REDACTED] [REDACTED]
3	8/13/2018	Gumbs, Sean	1.0	Participate in meeting with [REDACTED] [REDACTED]
3	8/13/2018	Gumbs, Sean	0.7	Review [REDACTED] [REDACTED]
3	8/13/2018	Park, Ji Yon	1.0	Participate in meeting with [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD AUGUST 1, 2018 TO AUGUST 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/13/2018	Park, Ji Yon	0.7	Review [REDACTED]
3	8/13/2018	Park, Ji Yon	0.4	Perform [REDACTED]
3	8/13/2018	Park, Ji Yon	0.6	Draft notes [REDACTED]
3	8/13/2018	Sombuntham, Natalie	0.4	Review [REDACTED]
3	8/13/2018	Sombuntham, Natalie	1.8	Perform different [REDACTED]
3	8/13/2018	Sombuntham, Natalie	0.9	Study [REDACTED]
3	8/13/2018	Sombuntham, Natalie	3.4	Create the updated [REDACTED]
3	8/14/2018	Gumbs, Sean	0.4	Review updated [REDACTED]
3	8/14/2018	Gumbs, Sean	0.5	Discuss [REDACTED]
3	8/15/2018	Gumbs, Sean	0.3	Participate on [REDACTED]
3	8/15/2018	Park, Ji Yon	0.4	Participate in [REDACTED]
3	8/15/2018	Park, Ji Yon	0.3	Participate on call [REDACTED]
3	8/15/2018	Park, Ji Yon	0.3	Participate on call [REDACTED]
3	8/15/2018	Park, Ji Yon	0.7	Participate on call with [REDACTED]
3	8/15/2018	Sombuntham, Natalie	0.3	Participate on call [REDACTED]
3	8/15/2018	Sombuntham, Natalie	0.4	Participate on call [REDACTED]
3	8/15/2018	Sombuntham, Natalie	0.8	Participate on call [REDACTED]
3	8/15/2018	Sombuntham, Natalie	0.3	Participate on call [REDACTED]
3	8/16/2018	Gumbs, Sean	0.2	Participate on call [REDACTED]
3	8/16/2018	Gumbs, Sean	1.2	Review [REDACTED]
3	8/16/2018	Simms, Steven	0.6	Follow [REDACTED]
3	8/16/2018	Sombuntham, Natalie	0.2	Review [REDACTED]
3	8/17/2018	Gumbs, Sean	0.5	Participate [REDACTED]
3	8/17/2018	Gumbs, Sean	0.6	Review [REDACTED]
3	8/17/2018	Park, Ji Yon	0.5	Participate [REDACTED]
3	8/17/2018	Park, Ji Yon	1.3	Review [REDACTED]
3	8/17/2018	Sombuntham, Natalie	0.7	Review [REDACTED]

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FOR THE PERIOD AUGUST 1, 2018 TO AUGUST 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/17/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED] [REDACTED]
3	8/20/2018	Simms, Steven	0.7	Correspond with team [REDACTED] [REDACTED]
3	8/24/2018	Park, Ji Yon	0.3	Participate on [REDACTED] [REDACTED]
3	8/24/2018	Sombuntham, Natalie	0.4	Review the [REDACTED] [REDACTED]
3	8/24/2018	Sombuntham, Natalie	0.7	Summarize and circulate to the professionals the [REDACTED] [REDACTED]
3	8/24/2018	Sombuntham, Natalie	0.2	Participate on call with the [REDACTED] [REDACTED]
3	8/24/2018	Tirabassi, Kathryn	0.2	Participate on call with the [REDACTED] [REDACTED]
3	8/28/2018	Simms, Steven	0.6	Follow up with teams on open items re: [REDACTED] [REDACTED]
3	8/29/2018	Park, Ji Yon	1.2	Review [REDACTED] [REDACTED]
3	8/29/2018	Tirabassi, Kathryn	2.9	Review [REDACTED] [REDACTED]
3 Total			71.3	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
4	8/3/2018	Gumbs, Sean	0.7	Commence review of revised PRASA Fiscal Plan.
4	8/6/2018	Gumbs, Sean	0.9	Continue review of revised PRASA Fiscal Plan.
4	8/16/2018	Sombuntham, Natalie	0.4	Summarize key points re: [REDACTED] [REDACTED]
4	8/20/2018	Park, Ji Yon	0.4	Review the summary of the 8/20 Fiscal Plan.
4	8/21/2018	Park, Ji Yon	3.4	Review the 8/20 Fiscal Plan.
4	8/21/2018	Park, Ji Yon	1.4	Continue to review the 8/20 Fiscal Plan in order to draft notes/questions.
4	8/21/2018	Park, Ji Yon	0.6	Participate in meeting with the team to [REDACTED] [REDACTED]
4	8/21/2018	Sombuntham, Natalie	3.2	Perform detailed review of the 8/20 Fiscal Plan.
4	8/21/2018	Sombuntham, Natalie	1.4	Compile notes and preliminary questions on the 8/20 Fiscal Plan.
4	8/21/2018	Sombuntham, Natalie	3.4	Continue to perform detailed review of the 8/20 Fiscal Plan.
4	8/21/2018	Tirabassi, Kathryn	3.1	Perform detailed review of the 8/20 Fiscal Plan.
4	8/21/2018	Tirabassi, Kathryn	0.6	Participate in meeting with the team [REDACTED] [REDACTED]
4	8/21/2018	Tirabassi, Kathryn	2.7	Continue to perform detailed review of the 8/20 Fiscal Plan.
4	8/22/2018	Park, Ji Yon	0.8	Compare 8/20 Fiscal Plan to 6/29 Fiscal Plan, and review significant changes.
4	8/22/2018	Park, Ji Yon	0.4	Review 8/20 Fiscal Plan and draft an update email.
4	8/22/2018	Sombuntham, Natalie	1.6	Prepare [REDACTED] [REDACTED]
4	8/22/2018	Sombuntham, Natalie	0.4	Create [REDACTED] [REDACTED]
4	8/22/2018	Sombuntham, Natalie	3.1	Perform a [REDACTED] [REDACTED] [REDACTED]
4	8/22/2018	Sombuntham, Natalie	2.2	Create a [REDACTED] [REDACTED] [REDACTED]
4	8/22/2018	Sombuntham, Natalie	0.7	Analyze [REDACTED] [REDACTED] [REDACTED]
4	8/22/2018	Tirabassi, Kathryn	2.7	Perform [REDACTED] [REDACTED] [REDACTED]
4	8/22/2018	Tirabassi, Kathryn	2.1	Create [REDACTED] [REDACTED]
4	8/23/2018	Park, Ji Yon	1.7	Detailed review [REDACTED] [REDACTED]
4	8/23/2018	Park, Ji Yon	0.9	Update [REDACTED] [REDACTED]
4	8/23/2018	Park, Ji Yon	1.6	Review [REDACTED] [REDACTED]
4	8/23/2018	Sombuntham, Natalie	1.9	Compile [REDACTED] [REDACTED]
4	8/23/2018	Sombuntham, Natalie	2.3	Incorporate [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
4	8/23/2018	Sombuntham, Natalie	2.4	Incorporate [REDACTED] [REDACTED]
4	8/23/2018	Tirabassi, Kathryn	2.4	Incorporate [REDACTED] [REDACTED]
4	8/23/2018	Tirabassi, Kathryn	2.3	Incorporate [REDACTED] [REDACTED]
4	8/23/2018	Tirabassi, Kathryn	1.1	Incorporate [REDACTED] [REDACTED]
4	8/23/2018	Tirabassi, Kathryn	1.1	Incorporate [REDACTED] [REDACTED]
4	8/24/2018	Gumbs, Sean	1.1	Commence review of 8/20 Fiscal Plan.
4	8/24/2018	Park, Ji Yon	0.9	Update [REDACTED]
4	8/24/2018	Sombuntham, Natalie	0.3	Correspond with L. Park (FTI) re: [REDACTED] [REDACTED]
4	8/27/2018	Sombuntham, Natalie	2.2	Incorporate [REDACTED] [REDACTED]
4	8/27/2018	Tirabassi, Kathryn	1.4	Incorporate [REDACTED] [REDACTED]
4	8/27/2018	Tirabassi, Kathryn	2.2	Continue to incorporate [REDACTED] [REDACTED]
4	8/28/2018	Grunwald Kadar, Andrea	0.8	Participate on call with the team re: review of the 8/20 Fiscal Plan and discuss salient issues.
4	8/28/2018	Gumbs, Sean	0.8	Participate on call with team re: review of the 8/20 Fiscal Plan and discuss salient issues.
4	8/28/2018	Park, Ji Yon	0.8	Participate on call with the team re: review of the 8/20 Fiscal Plan and discuss salient issues.
4	8/28/2018	Sombuntham, Natalie	3.2	Perform a [REDACTED] [REDACTED] [REDACTED]
4	8/28/2018	Sombuntham, Natalie	0.8	Participate on call with the team re: review of the 8/20 Fiscal Plan and discuss salient issues.
4	8/28/2018	Tirabassi, Kathryn	0.8	Participate on call with the team re: review of the 8/20 fiscal plan and discuss salient issues.
4	8/29/2018	Park, Ji Yon	0.4	Review team's [REDACTED] [REDACTED]
4	8/30/2018	Park, Ji Yon	0.8	Draft updates [REDACTED]
4	8/30/2018	Sombuntham, Natalie	2.3	Incorporate [REDACTED] [REDACTED]
4	8/30/2018	Sombuntham, Natalie	2.6	Incorporate [REDACTED] [REDACTED]
4	8/31/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
4	8/31/2018	Sombuntham, Natalie	1.8	Review in detail the [REDACTED] [REDACTED]
4	8/31/2018	Sombuntham, Natalie	1.6	Review in detail the [REDACTED] [REDACTED]

4 Total

79.1

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Task Category	Date	Professional	Hours	Activity
6	8/22/2018	Park, Ji Yon	3.3	Review [REDACTED]
6	8/22/2018	Tirabassi, Kathryn	2.6	Create [REDACTED]
6 Total			5.9	
7	8/22/2018	Park, Ji Yon	3.1	Review [REDACTED]
7	8/23/2018	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
7	8/27/2018	Sombuntham, Natalie	2.3	Compile [REDACTED]
7 Total			6.8	
10	8/1/2018	Park, Ji Yon	0.3	Follow up on payments from Hacienda on May/June 2018 monthly statements.
10	8/7/2018	Gumbs, Sean	0.4	Discuss workplan and case update with team.
10	8/7/2018	Park, Ji Yon	0.4	Prepare update re: case update, workplan and next steps.
10	8/8/2018	Gumbs, Sean	0.4	Follow up on FTI certification requirements for professional fee payments.
10	8/15/2018	Park, Ji Yon	0.3	Finalize and submit September budget and staffing plan to fee examiner.
10	8/15/2018	Sombuntham, Natalie	0.3	Prepare the fee budget for September.
10	8/17/2018	Park, Ji Yon	0.6	Analyze and reconcile fees and payments.
10	8/20/2018	Sombuntham, Natalie	0.6	Prepare summary update re: case key issues and next steps.
10	8/20/2018	Sombuntham, Natalie	0.7	Meet with K. Tirabassi (FTI) re: workplan, timeline of deliverables, and next steps.
10	8/20/2018	Tirabassi, Kathryn	0.8	Meet with N. Sombuntham re: workplan, timeline of deliverables, and next steps.
10	8/29/2018	Gumbs, Sean	0.5	Participate on call with counsel re: mark up to fee examiner order on rebuttable presumptions.
10	8/30/2018	Seeger, Kean	0.8	Prepare summary re: the economic team's work plan for the coming weeks.
10 Total			6.1	
13	8/17/2018	Park, Ji Yon	1.2	Review ERS opinion by Judge Swain.
13	8/24/2018	Park, Ji Yon	0.3	Review fee examiner motion re: rebuttable presumption.
13	8/24/2018	Park, Ji Yon	0.2	Participate on call with counsel re: fee examiner's motion.
13	8/29/2018	Park, Ji Yon	0.2	Read fee examiner draft order on rebuttable presumptions.
13	8/29/2018	Park, Ji Yon	0.5	Participate on call with counsel re: mark up to fee examiner order on rebuttable presumptions.
13	8/30/2018	Park, Ji Yon	0.4	Review draft revisions to the rebuttable presumption order by the fee examiner.
13 Total			2.8	

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Task Category	Date	Professional	Hours	Activity
14	8/21/2018	Park, Ji Yon	0.7	Review Kobre & Kim report summary by ReorgResearch.
14	8/24/2018	Park, Ji Yon	0.4	Review counsel's summary of Kim & Kobre report.
14	8/27/2018	Gumbs, Sean	0.9	Commence review of counsel's summary of Kobre & Kim report.
14	8/27/2018	Tirabassi, Kathryn	0.6	Review counsel's summary of Kim & Kobre report.
14	8/28/2018	Gumbs, Sean	0.2	Continue to review counsel summary of Kobre & Kim report.
14	8/28/2018	Park, Ji Yon	0.6	Continue to review relevant sections of the counsel's summary of Kim & Kobre report.
14	8/28/2018	Tirabassi, Kathryn	1.8	Review relevant sections of the counsel's summary of Kim & Kobre report.
14	8/29/2018	Park, Ji Yon	0.9	Continue to review counsel's summary memo on Kim & Kobre report.
14 Total			6.1	

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Task Category	Date	Professional	Hours	Activity
17	8/13/2018	Gumbs, Sean	0.5	Participate on call with [REDACTED] [REDACTED]
17	8/13/2018	Park, Ji Yon	0.5	Participate on call [REDACTED] [REDACTED]
17	8/13/2018	Park, Ji Yon	0.2	Review [REDACTED] [REDACTED]
17	8/13/2018	Sombuntham, Natalie	0.5	Participate on call with Segal [REDACTED] [REDACTED] [REDACTED]
17	8/14/2018	Grunwald Kadar, Andrea	2.1	Review and edit analysis on pension impact.
17	8/14/2018	Gumbs, Sean	0.8	Review [REDACTED] [REDACTED]
17	8/15/2018	Grunwald Kadar, Andrea	1.2	Review [REDACTED] [REDACTED]
17	8/16/2018	Chu, Josephine	2.3	Revise team's analysis on [REDACTED] [REDACTED]
17	8/16/2018	Chu, Josephine	1.1	Review [REDACTED] [REDACTED]
17	8/16/2018	Gumbs, Sean	0.6	Review additional materials re: [REDACTED] [REDACTED]
17	8/16/2018	Sombuntham, Natalie	1.4	Analyze the [REDACTED] [REDACTED] [REDACTED]
17	8/16/2018	Sombuntham, Natalie	0.4	Analyze the [REDACTED] [REDACTED]
17	8/17/2018	Gumbs, Sean	1.2	Review [REDACTED] [REDACTED]
17	8/28/2018	Park, Ji Yon	0.6	Research [REDACTED] [REDACTED]
17	8/29/2018	Sombuntham, Natalie	1.8	Research [REDACTED] [REDACTED]
17 Total			15.2	

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Task Category	Date	Professional	Hours	Activity
18	8/8/2018	Gumbs, Sean	0.9	Participate on weekly call with professionals re: case updates and COFINA settlement.
18	8/8/2018	Heeren, Ana	0.8	Participate on call with professionals to discuss [REDACTED]
18	8/8/2018	Park, Ji Yon	0.8	Participate on call with professionals re: case updates and COFINA settlement.
18	8/8/2018	Sombuntham, Natalie	0.8	Participate on professionals call re: case updates, [REDACTED] and Title III updates.
18	8/13/2018	Garcia Pelaez, Andres	0.6	(Partial) Participate on call with professionals re: strategic communications update and other case updates.
18	8/13/2018	Gumbs, Sean	1.0	Participate in call with professionals re: [REDACTED] communication update.
18	8/13/2018	Heeren, Ana	1.0	Participate on professionals call [REDACTED] and opportunities with mainland news outlets interested in the Puerto Rico situation.
18	8/13/2018	Park, Ji Yon	1.0	Participate on call with professionals re: communications update, upcoming committee meeting and COFINA securities.
18	8/13/2018	Sombuntham, Natalie	1.0	Participate on professionals call re: COFINA POA updates, Title III updates, strategic communications update, and other case updates.
18	8/15/2018	Gumbs, Sean	1.1	Participate on call with Committee re: COFINA plan update, recent court rulings, and communications update.
18	8/15/2018	Park, Ji Yon	1.1	Participate on call with the Retiree Committee re: ERS ruling, media strategy, and other case updates.
18	8/15/2018	Sombuntham, Natalie	1.1	Participate on call with the Retiree Committee re: ERS ruling, media strategy, and other case updates.
18	8/20/2018	Gumbs, Sean	0.8	Participate on professionals call with counsel and Segal re: case updates, demography webinar, and communications update.
18	8/20/2018	Heeren, Ana	0.8	Participate on professionals call to discuss ongoing claims and update group on communications.
18	8/20/2018	Park, Ji Yon	0.8	Participate on call with professionals with Counsel and Segal re: case updates, demography webinar, and communications update.
18	8/20/2018	Sombuntham, Natalie	0.8	Participate on professionals call re: Title III updates, media strategy updates, and other case updates.
18	8/20/2018	Tirabassi, Kathryn	0.8	Participate on call with professionals re: Title III updates, media strategy updates, and other case updates.
18	8/27/2018	Heeren, Ana	1.0	Participate on professionals call to discuss upcoming committee meeting, media relations, and [REDACTED]
18	8/27/2018	Sombuntham, Natalie	1.1	Participate in call with professionals re: [REDACTED] fee examiner objection, upcoming omnibus hearing, and the investigative report.

18 Total

17.3

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MAINLAND

Task Category	Date	Professional	Hours	Activity
24	8/7/2018	Hellmund-Mora, Marili	1.3	Prepare the July Fee Statement.
24	8/8/2018	Hellmund-Mora, Marili	1.2	Incorporate updates to the July Fee Statement.
24	8/9/2018	Gumbs, Sean	0.6	Review initial draft of July 2018 Fee Statement.
24	8/9/2018	Hellmund-Mora, Marili	1.9	Update the July Fee Statement exhibits.
24	8/13/2018	Hellmund-Mora, Marili	1.7	Revise the July Fee Statement.
24	8/14/2018	Sombuntham, Natalie	0.7	Prepare the July Fee Examiner support file along with the necessary receipts.
24	8/14/2018	Sombuntham, Natalie	3.2	Prepare July Fee Statement exhibits to comply with the Fee Examiner's guidelines and local rules.
24	8/14/2018	Sombuntham, Natalie	1.3	Draft cover letter for the July Fee Statement exhibits.
24	8/14/2018	Sombuntham, Natalie	2.8	Continue to prepare July Fee Statement exhibits to comply with the Fee Examiner's guidelines and local rules.
24	8/15/2018	Gumbs, Sean	1.1	Review and finalize July 2018 Fee Statement.
24	8/15/2018	Park, Ji Yon	1.9	Review July Fee Statement draft.
24	8/15/2018	Sombuntham, Natalie	0.6	Incorporate updates and edits to the July Fee Statement cover letter.
24	8/15/2018	Sombuntham, Natalie	1.6	Incorporate updates and revisions to the July Fee Statement.
24	8/16/2018	Sombuntham, Natalie	0.4	Review counsel's proposed redactions to the July Fee Statement in preparation for finalizing the fee statement.
24	8/16/2018	Sombuntham, Natalie	1.1	Finalize the July Fee Statement and Fee Examiner support file to be served to notice parties and the Fee Examiner after incorporating the certification by chairman Fabre.
24	8/21/2018	Park, Ji Yon	0.3	Finalize and submit July Fee Statement to notice parties.
24 Total			21.7	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/1/2018	Teixeira, Anabel	0.3	Review news clips from July 31, 2018 in connection with the economic situation in Puerto Rico to assess mainland press coverage for the Commonwealth Retiree Committee.
27	8/2/2018	Gumbs, Sean	0.4	Correspond with the strategic communication team re: case update and next steps.
27	8/2/2018	Heeren, Ana	1.1	Correspond with team in order to prepare update re: [REDACTED] and communications strategy going forward.
27	8/2/2018	Park, Ji Yon	0.4	Correspond with the strategic communication team re: case update and next steps.
27	8/2/2018	Teixeira, Anabel	0.3	Compile news clips from August 1, 2018 in connection with the economic situation in Puerto Rico to assess mainland press coverage for the Commonwealth Retiree Committee.
27	8/3/2018	Teixeira, Anabel	0.7	Monitor daily media coverage from August 2, 2018 on Puerto Rican retirees to assess tone and frequency.
27	8/6/2018	Garcia Pelaez, Andres	0.7	Participate in meeting with Marchand team to de-brief and brainstorm on communications strategy moving forward.
27	8/6/2018	Heeren, Ana	0.7	Participate in meeting with Marchand team to de-brief and brainstorm on communications strategy moving forward.
27	8/6/2018	Teixeira, Anabel	0.3	Summarize mainland press coverage from previous weekend (August 3-August 6, 2018) re: the economic situation in Puerto Rico to circulate to the team.
27	8/7/2018	Teixeira, Anabel	0.3	Summarize the tone and frequency of press coverage from August 6, 2018 to circulate to the team.
27	8/8/2018	Heeren, Ana	1.0	Participate in Communications Committee meeting to discuss current communications work on the island and ongoing strategy moving forward.
27	8/8/2018	Teixeira, Anabel	0.3	Track mainland and on-island media outlets' coverage of the Puerto Rico case as of August 7, 2018.
27	8/9/2018	Gumbs, Sean	0.4	Review communications team report from sub committee meeting.
27	8/9/2018	Teixeira, Anabel	1.1	Assess and summarize news clips from August 8, 2018 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	8/10/2018	Teixeira, Anabel	0.4	Compile news clips from August 9, 2018 in connection with the economic situation in Puerto Rico to assess press coverage to circulate to the team.
27	8/11/2018	Garcia Pelaez, Andres	0.4	Perform media relations to interested mainland news outlets.
27	8/13/2018	Garcia Pelaez, Andres	0.8	Correspond with interested mainland news outlets.
27	8/13/2018	Garcia Pelaez, Andres	0.6	Participate on call between the communications team and Merchand.
27	8/13/2018	Heeren, Ana	0.6	Participate on call with communications team to discuss opportunities with interested mainland news outlets.
27	8/13/2018	Heeren, Ana	0.6	Participate on call with a mainland news outlet interested in the Puerto Rico situation to give the overview of the situation.
27	8/13/2018	Teixeira, Anabel	0.3	Evaluate the changes in tone of press coverage on the Retiree Committee from previous weekend August 10-August 13, 2018).
27	8/14/2018	Garcia Pelaez, Andres	0.3	Participate on call with Merchand to discuss coordination of correspondence with interested mainland news outlets.

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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FOR THE PERIOD AUGUST 1, 2018 TO AUGUST 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/14/2018	Garcia Pelaez, Andres	0.3	Participate in the team call to coordinate correspondence with mainland news outlets interested in the Puerto Rico situation.
27	8/14/2018	Garcia Pelaez, Andres	0.2	Participate in meeting with the team to coordinate correspondence with interested mainland news outlets.
27	8/14/2018	Heeren, Ana	0.3	Participate on call with communications team to coordinate media relations with interested mainland news outlets.
27	8/14/2018	Heeren, Ana	0.4	Prepare for the upcoming calls with the communications team re: media strategy.
27	8/14/2018	Heeren, Ana	0.3	Participate on call with communications team to coordinate correspondence with mainland news outlets interested in the Puerto Rico situation.
27	8/14/2018	Teixeira, Anabel	0.3	Review news clips from August 13, 2018 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	8/15/2018	Heeren, Ana	0.9	Prepare notes to correspond with the communication team to facilitate and coordinate interviews.
27	8/15/2018	Heeren, Ana	0.4	Respond to media inquiry.
27	8/15/2018	Teixeira, Anabel	0.3	Summarize the tone and frequency of press coverage from August 14, 2018 to circulate to the team.
27	8/16/2018	Heeren, Ana	0.4	Correspond with the team to coordinate outreach with interested mainland news outlets.
27	8/16/2018	Teixeira, Anabel	0.7	Compile mainland and on-island news clips from August 15, 2018 to compare the tone and frequency of media coverage.
27	8/17/2018	Gumbs, Sean	0.2	Participate in discussion with A. Heeren (FTI) to follow up on communications opportunity.
27	8/17/2018	Heeren, Ana	0.4	Prepare correspondence re: potential interviews.
27	8/17/2018	Teixeira, Anabel	0.3	Review news clips from August 16, 2018 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	8/18/2018	Garcia Pelaez, Andres	0.7	Prepare correspondence with interested mainland news outlets.
27	8/20/2018	Garcia Pelaez, Andres	0.4	Conduct media relations with mainland news outlets interested in the Puerto Rico situation.
27	8/20/2018	Gumbs, Sean	0.2	Participate in discussion with A. Heeren (FTI) re: communications opportunity.
27	8/20/2018	Heeren, Ana	0.7	Incorporate updates to the draft media strategy.
27	8/20/2018	Teixeira, Anabel	0.3	Research news clips from previous weekend (August 17-20, 2018) in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	8/21/2018	Heeren, Ana	0.6	Participate on call with mainland news outlets interested in Puerto Rico situation.
27	8/21/2018	Heeren, Ana	0.4	Prepare summary of key items and next steps in media relations correspondences.
27	8/21/2018	Teixeira, Anabel	0.3	Summarize news clips from August 20, 2018 to assess the effectiveness of media strategy.
27	8/22/2018	Teixeira, Anabel	0.3	Research media coverage from August 21, 2018 to circulate to the team the latest news clips on the case.

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/23/2018	Teixeira, Anabel	0.3	Monitor daily media coverage from August 22, 2018 on Puerto Rican retirees to assess tone and frequency.
27	8/24/2018	Teixeira, Anabel	0.4	Compile news from August 23, 2018 re: Puerto Rico case to assess the tone of press coverage for the Commonwealth Retiree Committee.
27	8/27/2018	Teixeira, Anabel	0.4	Review news clips from previous weekend (August 24-August 27, 2018) to track changes in press coverage tone.
27	8/28/2018	Teixeira, Anabel	0.3	Track mainland and on-island media outlets' coverage of the Puerto Rico case as of August 27, 2018.
27	8/29/2018	Teixeira, Anabel	0.6	Review news clips from August 28, 2018 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	8/30/2018	Teixeira, Anabel	0.4	Assess effectiveness of the media strategy based on press coverage from August 29, 2018 re: the economic situation of Puerto Rico retirees.
27	8/31/2018	Teixeira, Anabel	0.3	Summarize key issues highlighted in news clips from August 30, 2018 to circulate to the team.
27 Total			24.0	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	8/13/2018	Grunwald Kadar, Andrea	1.1	Perform analysis [REDACTED]
28	8/13/2018	Grunwald Kadar, Andrea	2.1	Prepare [REDACTED] [REDACTED]
28	8/13/2018	Grunwald Kadar, Andrea	2.2	Review and edit [REDACTED]
28	8/15/2018	Grunwald Kadar, Andrea	2.1	Review [REDACTED]
28	8/16/2018	Seeger, Kean	1.3	Create [REDACTED]
28	8/16/2018	Seeger, Kean	3.2	Research [REDACTED] [REDACTED]
28	8/17/2018	Chu, Josephine	1.6	Review [REDACTED] [REDACTED]
28	8/17/2018	Emerton, Charlie	2.6	Review [REDACTED]
28	8/17/2018	Sombuntham, Natalie	0.4	Research [REDACTED]
28	8/20/2018	Emerton, Charlie	1.9	Review [REDACTED]
28	8/20/2018	Grunwald Kadar, Andrea	1.5	Participate [REDACTED]
28	8/20/2018	Grunwald Kadar, Andrea	2.1	Prepare [REDACTED]
28	8/20/2018	Park, Ji Yon	1.5	Participate [REDACTED]
28	8/20/2018	Sombuntham, Natalie	0.4	Research [REDACTED]
28	8/20/2018	Sombuntham, Natalie	1.5	Participate [REDACTED]
28	8/20/2018	Tirabassi, Kathryn	1.5	Participate [REDACTED]
28	8/21/2018	Emerton, Charlie	0.7	Perform review of [REDACTED] [REDACTED]
28	8/21/2018	Emerton, Charlie	0.5	Initial review of outcome of the FOMB investigative report.
28	8/21/2018	Emerton, Charlie	1.1	Review outcome of the FOMB investigative report.
28	8/22/2018	Emerton, Charlie	1.1	Prepare [REDACTED]
28	8/22/2018	Grunwald Kadar, Andrea	2.4	Perform [REDACTED]
28	8/22/2018	Grunwald Kadar, Andrea	2.1	Structure [REDACTED]
28	8/22/2018	Seeger, Kean	3.2	Investigate [REDACTED] [REDACTED]
28	8/23/2018	Emerton, Charlie	2.2	Review [REDACTED]
28	8/23/2018	Emerton, Charlie	0.6	Review [REDACTED]
28	8/23/2018	Seeger, Kean	1.4	Create [REDACTED] [REDACTED]
28	8/23/2018	Seeger, Kean	1.3	Identify [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	8/24/2018	Emerton, Charlie	0.9	Review [REDACTED] [REDACTED]
28	8/24/2018	Emerton, Charlie	1.2	Create an [REDACTED] [REDACTED]
28	8/24/2018	Grunwald Kadar, Andrea	2.4	Perform [REDACTED] [REDACTED]
28	8/24/2018	Grunwald Kadar, Andrea	2.9	Review [REDACTED].
28	8/24/2018	Seeger, Kean	2.8	Research the [REDACTED] [REDACTED]
28	8/24/2018	Sombuntham, Natalie	0.2	Prepare correspondence re: [REDACTED] [REDACTED]
28	8/27/2018	Tirabassi, Kathryn	1.1	Review analysis on [REDACTED] [REDACTED]
28	8/28/2018	Emerton, Charlie	1.3	Summarize [REDACTED] [REDACTED]
28	8/28/2018	Grunwald Kadar, Andrea	2.8	Review [REDACTED] [REDACTED]
28	8/28/2018	Grunwald Kadar, Andrea	1.9	Prepare [REDACTED] [REDACTED]
28	8/28/2018	Grunwald Kadar, Andrea	2.1	Continue [REDACTED] [REDACTED]
28	8/29/2018	Grunwald Kadar, Andrea	1.2	Investigate [REDACTED] [REDACTED]
28	8/29/2018	Grunwald Kadar, Andrea	2.1	Summarize [REDACTED] [REDACTED]
28	8/29/2018	Grunwald Kadar, Andrea	0.9	Review [REDACTED] [REDACTED]
28	8/29/2018	Seeger, Kean	0.3	Perform [REDACTED] [REDACTED]
28	8/29/2018	Sombuntham, Natalie	1.8	Review [REDACTED] [REDACTED]
28	8/30/2018	Emerton, Charlie	0.6	Prepare summary of [REDACTED] [REDACTED]
28 Total			70.1	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
30	8/1/2018	Gumbs, Sean	0.4	Participate in discussion with the team re: PREPA RSA.
30	8/1/2018	Gumbs, Sean	0.4	Review summary of PREPA RSA.
30	8/1/2018	Gumbs, Sean	0.2	Discuss [REDACTED] [REDACTED]
30	8/1/2018	Park, Ji Yon	0.6	Prepare [REDACTED]
30	8/1/2018	Park, Ji Yon	0.4	Participate in discussion with the team re: PREPA RSA.
30	8/1/2018	Park, Ji Yon	0.3	Follow up with energy group re: PREPA RSA.
30	8/1/2018	Park, Ji Yon	1.3	Reconcile latest PREPA RSA to previous version.
30	8/2/2018	Gumbs, Sean	1.1	Commence review of revised PREPA Fiscal Plan.
30	8/2/2018	Lee, Calvin	1.2	Perform research [REDACTED] [REDACTED]
30	8/2/2018	Lee, Calvin	1.4	Analyze [REDACTED] [REDACTED] [REDACTED]
30	8/2/2018	Lee, Calvin	2.7	Prepare write-up in response to questions re: [REDACTED] [REDACTED]
30	8/2/2018	Lee, Calvin	1.3	Perform research re: [REDACTED] [REDACTED] [REDACTED]
30	8/3/2018	Gumbs, Sean	0.8	Continue to review revised PREPA Fiscal Plan.
30	8/3/2018	Lee, Calvin	1.2	Prepare [REDACTED]
30	8/6/2018	Gumbs, Sean	0.4	Participate on call with energy team re: observations on the PREPA RSA.
30	8/6/2018	Lee, Calvin	0.4	Prepare [REDACTED]
30	8/6/2018	Park, Ji Yon	0.4	Participate on call with energy team re: observations on the PREPA RSA.
30 Total			14.5	
Mainland Total			367.6	

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DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	9/4/2018	Gumbs, Sean	0.4	Commence review of PRASA cleansing materials made public by the Commonwealth and its advisors.
1	9/4/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED] [REDACTED]
1	9/4/2018	Sombuntham, Natalie	0.7	Review the team's summary of recent events update re: Fiscal Plan violation letters as well as the recently filed dockets.
1	9/4/2018	Tirabassi, Kathryn	1.8	Review news updates from Reorg Research and Debtwire re: Fiscal Plan violation letters, ERS bondholders litigation ruling, and legislative motions to provide the team with an update regarding the case.
1	9/5/2018	Gumbs, Sean	0.3	Continue review of PRASA cleansing materials.
1	9/5/2018	Tirabassi, Kathryn	0.3	Review recent news updates from Reorg Research and Debtwire re: reactions to the COFINA PSA.
1	9/6/2018	Tirabassi, Kathryn	0.4	Update [REDACTED] [REDACTED]
1	9/6/2018	Tirabassi, Kathryn	1.1	Summarize news developments from Reorg Research and Debtwire to provide the team with a media update re: TSA liquidity, PayGo reporting, estate reporting, Fiscal Plan reactions, COFINA PSA reactions, and other case updates.
1	9/11/2018	Park, Ji Yon	0.3	Read the team's summary of news articles about the 9/7 Fiscal Plans.
1	9/12/2018	Park, Ji Yon	0.4	Dial into C. Sobrino (AAFAF)'s presentation on status of debt restructuring.
1	9/12/2018	Sombuntham, Natalie	0.4	Summarize the public call between AAFAF and the market to circulate to the team.
1	9/12/2018	Sombuntham, Natalie	0.3	Dial into C. Sobrino (AAFAF)'s presentation on status of debt restructuring.
1	9/12/2018	Tirabassi, Kathryn	0.2	Review Reorg Research and Debtwire articles as of 9/10 re: latest fiscal plan, GDB Title VI filings, TSA liquidity, and other case updates to circulate the summary to the team.
1	9/12/2018	Tirabassi, Kathryn	0.3	Dial into C. Sobrino (AAFAF)'s presentation on status of debt restructuring.
1	9/13/2018	Gumbs, Sean	0.3	Review the recently filed FOMB FY18 financial statements.
1	9/13/2018	Sombuntham, Natalie	0.4	Review [REDACTED] [REDACTED]
1	9/13/2018	Tirabassi, Kathryn	0.6	Research recent Reorg Research and Debtwire articles as of 9/12 re: GDB qualifying motions and solicitation, TSA liquidity, and other case updates.
1	9/13/2018	Tirabassi, Kathryn	1.1	Summarize Reorg Research and Debtwire articles as of 9/12 re: GDB qualifying motions and solicitation, TSA liquidity, and other case updates to circulate to the team.

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MAINLAND

Task Category	Date	Professional	Hours	Activity
1	9/18/2018	Tirabassi, Kathryn	1.5	Summarize recent news articles from Reorg Research and Debtwire as of 9/18 to provide the team with an update on liquidity reporting, UCC stay motion denial, liquidity, and other issues regarding the case.
1	9/19/2018	Sombuntham, Natalie	0.4	Review [REDACTED] [REDACTED] [REDACTED]
1	9/24/2018	Gumbs, Sean	0.3	Review reports of UPR pension system representatives' engagement with the FOMB.
1	9/24/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
1	9/24/2018	Sombuntham, Natalie	0.6	Research recent developments from Reorg Research and Debtwire re: TSA liquidity, GO signatories to COFINA PSA, Fiscal Plan certification extension, and other case updates to circulate to the team.
1	9/27/2018	Sombuntham, Natalie	0.4	Review recent developments from Reorg Research and Debtwire as of 9/27 re: TSA liquidity, Rule 2004 motions by National, COFINA amended PSA updates, and other news update.
1 Total			13.3	
2	9/6/2018	Gumbs, Sean	0.8	Review [REDACTED] [REDACTED] [REDACTED]
2	9/7/2018	Tirabassi, Kathryn	0.4	Summarize [REDACTED] [REDACTED] [REDACTED]
2	9/24/2018	Gumbs, Sean	0.4	Review recent [REDACTED] [REDACTED]
2 Total			1.6	

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Task Category	Date	Professional	Hours	Activity
3	9/4/2018	Simms, Steven	0.4	Review [REDACTED]
3	9/4/2018	Tirabassi, Kathryn	0.6	Perform [REDACTED]
3	9/5/2018	Park, Ji Yon	2.9	Perform a [REDACTED]
3	9/5/2018	Park, Ji Yon	0.3	Perform review of [REDACTED]
3	9/5/2018	Sombuntham, Natalie	3.4	Review [REDACTED]
3	9/5/2018	Sombuntham, Natalie	2.4	Summarize [REDACTED]
3	9/5/2018	Tirabassi, Kathryn	0.7	Review [REDACTED]
3	9/5/2018	Tirabassi, Kathryn	1.1	Summarize [REDACTED]
3	9/6/2018	Gumbs, Sean	0.8	Review [REDACTED]
3	9/6/2018	Park, Ji Yon	1.8	Review [REDACTED]
3	9/6/2018	Sombuntham, Natalie	3.2	Draft [REDACTED]
3	9/6/2018	Sombuntham, Natalie	1.7	Create a [REDACTED]
3	9/7/2018	Gumbs, Sean	0.7	Participate [REDACTED]
3	9/7/2018	Gumbs, Sean	0.2	Participate on [REDACTED]
3	9/7/2018	Park, Ji Yon	0.2	Participate [REDACTED]
3	9/7/2018	Sombuntham, Natalie	0.7	Participate on call with [REDACTED]
3	9/7/2018	Sombuntham, Natalie	1.6	Create new [REDACTED]
3	9/7/2018	Sombuntham, Natalie	0.3	Review the [REDACTED]
3	9/7/2018	Sombuntham, Natalie	0.6	Finalize the [REDACTED]
3	9/7/2018	Sombuntham, Natalie	0.2	Participate on [REDACTED]
3	9/7/2018	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
3	9/7/2018	Tirabassi, Kathryn	0.2	Participate in call [REDACTED]
3	9/7/2018	Tirabassi, Kathryn	0.8	Create [REDACTED]
3	9/7/2018	Tirabassi, Kathryn	0.8	Participate on call with [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
3	9/21/2018	Gumbs, Sean	0.4	Participate on [REDACTED]
3	9/21/2018	Gumbs, Sean	0.3	Participate in [REDACTED]
3	9/21/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	9/21/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	9/21/2018	Park, Ji Yon	0.4	Review the [REDACTED]
3	9/21/2018	Park, Ji Yon	0.4	Participate on [REDACTED]
3	9/21/2018	Sombuntham, Natalie	0.3	Participate on [REDACTED]
3	9/21/2018	Sombuntham, Natalie	0.4	Participate in [REDACTED]
3	9/21/2018	Sombuntham, Natalie	0.4	Incorporate updates to [REDACTED]
3	9/21/2018	Tirabassi, Kathryn	0.3	Participate on [REDACTED]
3	9/21/2018	Tirabassi, Kathryn	0.4	Participate [REDACTED]
3	9/21/2018	Tirabassi, Kathryn	0.3	Participate on [REDACTED]
3	9/24/2018	Simms, Steven	0.7	Review [REDACTED]
3	9/25/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	9/28/2018	Simms, Steven	0.7	Review [REDACTED]
3 Total			32.9	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
4	9/4/2018	Gumbs, Sean	1.0	Participate [REDACTED]
4	9/4/2018	Gumbs, Sean	1.4	Commence [REDACTED]
4	9/4/2018	Park, Ji Yon	1.0	Participate in meeting with team to [REDACTED]
4	9/4/2018	Park, Ji Yon	0.4	Review the 8/20 Fiscal Plan [REDACTED]
4	9/4/2018	Park, Ji Yon	0.3	Review and analyze [REDACTED]
4	9/4/2018	Park, Ji Yon	0.8	Review and analyze [REDACTED]
4	9/4/2018	Sombuntham, Natalie	2.3	Create [REDACTED]
4	9/4/2018	Sombuntham, Natalie	1.0	Participate in meeting with the team re: [REDACTED]
4	9/4/2018	Sombuntham, Natalie	1.9	[REDACTED]
4	9/4/2018	Tirabassi, Kathryn	1.0	Participate in meeting [REDACTED]
4	9/5/2018	Gumbs, Sean	0.6	Continue [REDACTED]
4	9/5/2018	Gumbs, Sean	1.8	Review and provide comments to [REDACTED]
4	9/5/2018	Gumbs, Sean	0.6	Prepare for meeting with [REDACTED]
4	9/5/2018	Park, Ji Yon	0.4	Review [REDACTED]
4	9/5/2018	Sombuntham, Natalie	2.6	Incorporate comments and edits [REDACTED] [REDACTED].
4	9/6/2018	Gumbs, Sean	0.9	Participate in [REDACTED]
4	9/6/2018	Park, Ji Yon	0.9	Participate in [REDACTED]
4	9/6/2018	Sombuntham, Natalie	2.6	Incorporate the [REDACTED]
4	9/6/2018	Sombuntham, Natalie	0.9	Participate in meeting with [REDACTED]
4	9/7/2018	Gumbs, Sean	0.4	Identify areas [REDACTED]
4	9/7/2018	Gumbs, Sean	1.4	Provide [REDACTED]
4	9/7/2018	Park, Ji Yon	1.8	Update/finalize [REDACTED]
4	9/7/2018	Sombuntham, Natalie	1.6	Finalize [REDACTED]
4	9/7/2018	Sombuntham, Natalie	1.6	Finalize [REDACTED]
4	9/10/2018	Gumbs, Sean	1.4	Review GDB fiscal plan and UCC challenges.

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MAINLAND

Task Category	Date	Professional	Hours	Activity
4	9/10/2018	Gumbs, Sean	1.6	Review and [REDACTED] [REDACTED]
4	9/10/2018	Gumbs, Sean	1.0	Review [REDACTED] [REDACTED]
4	9/10/2018	Park, Ji Yon	0.3	Finalize [REDACTED] [REDACTED]
4	9/10/2018	Park, Ji Yon	0.4	Review GDB fiscal plan.
4	9/10/2018	Tirabassi, Kathryn	0.6	Revise [REDACTED] [REDACTED]
4	9/11/2018	Gumbs, Sean	0.7	Commence review of 9/7 Commonwealth fiscal plan.
4	9/11/2018	Park, Ji Yon	0.3	Read COFINA revised Fiscal Plan.
4	9/11/2018	Park, Ji Yon	1.6	Review revised Fiscal Plan posted by AAFAF.
4	9/11/2018	Park, Ji Yon	0.4	Participate [REDACTED] [REDACTED]
4	9/11/2018	Park, Ji Yon	0.5	Participate on call with team re: [REDACTED] [REDACTED]
4	9/11/2018	Park, Ji Yon	1.3	Read and [REDACTED] [REDACTED]
4	9/11/2018	Sombuntham, Natalie	3.4	Perform detailed review of the 9/7 Fiscal Plan [REDACTED] [REDACTED]
4	9/11/2018	Sombuntham, Natalie	1.9	Prepare [REDACTED] [REDACTED]
4	9/11/2018	Sombuntham, Natalie	0.4	Participate on call with the team re: [REDACTED] [REDACTED]
4	9/11/2018	Tirabassi, Kathryn	0.3	Participate in call with team re: [REDACTED] [REDACTED]
4	9/11/2018	Tirabassi, Kathryn	0.3	Prepare [REDACTED] [REDACTED]
4	9/11/2018	Tirabassi, Kathryn	0.6	Participate in meeting with team re: 9/7 Fiscal Plans.
4	9/11/2018	Tirabassi, Kathryn	3.2	Perform detailed review of the 9/7 Fiscal Plans.
4	9/13/2018	Gumbs, Sean	0.4	Continue review of 9/7 COFINA fiscal plan.
4	9/19/2018	Tirabassi, Kathryn	1.1	Create [REDACTED] [REDACTED]
4	9/20/2018	Gumbs, Sean	0.9	Review [REDACTED] [REDACTED]
4	9/20/2018	Tirabassi, Kathryn	1.2	Continue to [REDACTED] [REDACTED]
4	9/21/2018	Tirabassi, Kathryn	2.1	Continue to [REDACTED] [REDACTED]
4	9/22/2018	Sombuntham, Natalie	1.4	Incorporate updates to the [REDACTED] [REDACTED]
4	9/24/2018	Park, Ji Yon	0.2	Review [REDACTED] [REDACTED]
4	9/25/2018	Sombuntham, Natalie	2.6	Summarize [REDACTED] [REDACTED]
4	9/25/2018	Sombuntham, Natalie	3.3	Perform detailed review of [REDACTED] [REDACTED] [REDACTED]
4	9/26/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
4	9/26/2018	Sombuntham, Natalie	0.6	Perform [REDACTED] [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
4	9/26/2018	Sombuntham, Natalie	3.1	Continue to perform [REDACTED] [REDACTED] [REDACTED]
4	9/26/2018	Sombuntham, Natalie	1.1	Perform [REDACTED]
4	9/26/2018	Sombuntham, Natalie	1.7	Create [REDACTED]
4	9/27/2018	Sombuntham, Natalie	0.4	Correspond with the team [REDACTED] [REDACTED] [REDACTED]
4	9/27/2018	Sombuntham, Natalie	0.7	Perform analysis re: [REDACTED] [REDACTED]
4	9/28/2018	Park, Ji Yon	0.3	Read recent news articles re: PR economic situation and potential decline in the context of Fiscal Plan review.
4	9/28/2018	Park, Ji Yon	0.6	Begin to review [REDACTED] [REDACTED]
4	9/28/2018	Sombuntham, Natalie	1.8	Incorporate [REDACTED] [REDACTED]
4 Total			73.5	
10	9/10/2018	Tirabassi, Kathryn	0.3	Correspond with L. Park (FTI) re: next steps and case issues..
10	9/12/2018	Sombuntham, Natalie	0.4	Prepare October budget for the Fee Examiner.
10	9/17/2018	Gumbs, Sean	0.4	Review budget and staffing plan to be provided to Fee Examiner.
10	9/18/2018	Gumbs, Sean	0.5	Participate in meeting with the team to discuss case updates, next steps and work plan.
10	9/18/2018	Park, Ji Yon	0.5	Participate in meeting with team re: case updates, next steps and workplan.
10	9/18/2018	Sombuntham, Natalie	0.5	Participate in meeting with the team to plan upcoming work streams.
10	9/18/2018	Tirabassi, Kathryn	0.6	Participate in meeting with the team to plan upcoming work streams.
10	9/19/2018	Gumbs, Sean	1.0	Review and update near-term work plan.
10	9/21/2018	Park, Ji Yon	0.4	Review and update workplan for upcoming case issues.
10	9/28/2018	Sombuntham, Natalie	0.4	Update work plan for the team for the upcoming week.
10 Total			5.0	

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DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
13	9/10/2018	Park, Ji Yon	0.8	Review various articles regarding GDB restructuring and recent hearing.
13	9/10/2018	Park, Ji Yon	1.3	Review UCC adversary filing against GDB restructuring.
13	9/10/2018	Park, Ji Yon	1.9	Review GDB application for qualified modification and underlying term sheet.
13	9/10/2018	Tirabassi, Kathryn	2.3	Review UCC's derivative standing motion and adversary complaint.
13	9/10/2018	Tirabassi, Kathryn	1.4	Review UCC's response and qualifying motion.
13	9/10/2018	Tirabassi, Kathryn	2.3	Prepare [REDACTED]
13	9/11/2018	Sombuntham, Natalie	0.4	Review [REDACTED] [REDACTED]
13	9/13/2018	Gumbs, Sean	1.3	Review UCC papers regarding standing and economic issues with proposed GDB settlement.
13	9/14/2018	Gumbs, Sean	0.5	Participate in a [REDACTED] [REDACTED]
13	9/18/2018	Gumbs, Sean	0.3	Correspond with [REDACTED] [REDACTED]
13	9/21/2018	Gumbs, Sean	0.7	Review FOMB response to Assured lift stay motion.
13	9/28/2018	Sombuntham, Natalie	0.7	Create [REDACTED] [REDACTED]
13 Total			13.9	
14	9/4/2018	Sombuntham, Natalie	1.4	Review counsel's memo [REDACTED] [REDACTED]
14 Total			1.4	

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Task Category	Date	Professional	Hours	Activity
17	9/5/2018	Gumbs, Sean	0.7	Review June 2018 paygo report, [REDACTED] [REDACTED]
17	9/5/2018	Park, Ji Yon	0.9	Review the newly posted pension Paygo Report.
17	9/17/2018	Gumbs, Sean	1.1	Continue to review [REDACTED] [REDACTED]
17	9/18/2018	Gumbs, Sean	0.4	Correspond with [REDACTED] [REDACTED] [REDACTED]
17	9/19/2018	Gumbs, Sean	0.3	Correspond with L. Park (FTI) re: [REDACTED] [REDACTED]
17	9/19/2018	Gumbs, Sean	0.8	Review latest AAFAF released paygo report and supporting detail.
17	9/20/2018	Gumbs, Sean	0.4	Participate on call [REDACTED] [REDACTED]
17	9/20/2018	Gumbs, Sean	1.1	Review [REDACTED] [REDACTED]
17	9/20/2018	Park, Ji Yon	0.4	Participate on call [REDACTED] [REDACTED]
17	9/21/2018	Gumbs, Sean	1.1	Review [REDACTED]
17	9/24/2018	Park, Ji Yon	0.3	Review paygo figures in the latest fiscal plan model.
17	9/24/2018	Park, Ji Yon	0.6	Review paygo reimbursement projections [REDACTED]
17	9/24/2018	Sombuntham, Natalie	0.3	Prepare [REDACTED] [REDACTED]
17	9/24/2018	Sombuntham, Natalie	1.2	Summarize [REDACTED] [REDACTED]
17	9/24/2018	Sombuntham, Natalie	0.4	Correspond with L. Park (FTI) re: [REDACTED] [REDACTED]
17	9/25/2018	Gumbs, Sean	1.9	Review Bennazar memo [REDACTED]
17	9/25/2018	Gumbs, Sean	0.4	Participate in meeting with team to [REDACTED] [REDACTED]
17	9/25/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
17	9/25/2018	Park, Ji Yon	0.6	Draft email on [REDACTED] [REDACTED]
17	9/25/2018	Park, Ji Yon	0.4	Participate in meeting [REDACTED] [REDACTED]
17	9/25/2018	Park, Ji Yon	0.5	Draft a summary of [REDACTED] [REDACTED]
17	9/25/2018	Park, Ji Yon	0.8	Analyze the [REDACTED] [REDACTED]
17	9/26/2018	Gumbs, Sean	1.0	Review supplemental [REDACTED] [REDACTED]
17	9/26/2018	Gumbs, Sean	0.4	Review and provide comments to [REDACTED] [REDACTED]
17	9/26/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
17	9/26/2018	Park, Ji Yon	0.7	Review [REDACTED] [REDACTED]
17	9/28/2018	Gumbs, Sean	0.4	Participate on call with team re: [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	9/28/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
17	9/28/2018	Park, Ji Yon	0.4	Participate on call with team re: [REDACTED] [REDACTED]
17	9/28/2018	Park, Ji Yon	0.3	Review [REDACTED]
17	9/28/2018	Sombuntham, Natalie	1.7	Perform detailed review of [REDACTED] [REDACTED]
17	9/29/2018	Gumbs, Sean	0.5	Participate on call with counsel and team re: [REDACTED] [REDACTED]
17	9/29/2018	Park, Ji Yon	0.5	Participate on call with Counsel and team re: [REDACTED] [REDACTED]
17	9/30/2018	Sombuntham, Natalie	0.7	Correspond with the team re: pension [REDACTED] [REDACTED]
17 Total			22.6	

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Task Category	Date	Professional	Hours	Activity
18	9/4/2018	Gumbs, Sean	0.7	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	9/4/2018	Park, Ji Yon	0.7	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	9/4/2018	Sombuntham, Natalie	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	9/4/2018	Tirabassi, Kathryn	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	9/12/2018	Heeren, Ana	1.1	(Partial) Participate in Committee meeting [REDACTED] [REDACTED]
18	9/12/2018	Park, Ji Yon	2.9	Participate on committee call re: [REDACTED] [REDACTED]
18	9/12/2018	Sombuntham, Natalie	2.9	Participate on call with Retiree Committee re: [REDACTED] [REDACTED]
18	9/12/2018	Tirabassi, Kathryn	2.9	Participate on call with Retiree Committee re: [REDACTED] [REDACTED]
18	9/17/2018	Grunwald Kadar, Andrea	1.0	Participate on weekly professionals call with counsel re: [REDACTED] [REDACTED]
18	9/17/2018	Gumbs, Sean	1.0	Participate on weekly professionals with counsel re: [REDACTED] [REDACTED]
18	9/17/2018	Heeren, Ana	0.9	Participate on weekly professionals call with counsel re: [REDACTED] [REDACTED]
18	9/17/2018	Park, Ji Yon	1.0	Participate on weekly professionals call with counsel re: [REDACTED] [REDACTED]
18	9/17/2018	Sombuntham, Natalie	1.0	Participate on weekly professionals call with counsel re: [REDACTED] [REDACTED]
18	9/17/2018	Tirabassi, Kathryn	1.0	Participate on weekly professionals call with counsel re: [REDACTED] [REDACTED]
18	9/24/2018	Grunwald Kadar, Andrea	1.1	Participate in professionals call to discuss re: [REDACTED] [REDACTED]
18	9/24/2018	Gumbs, Sean	1.0	Participate on weekly professionals with counsel re: [REDACTED] [REDACTED]
18	9/24/2018	Heeren, Ana	1.1	Participate on weekly professionals call re: [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	9/24/2018	Park, Ji Yon	1.0	Participate on weekly professionals call with counsel re: [REDACTED]
18	9/24/2018	Sombuntham, Natalie	1.0	Participate on professional call re: [REDACTED]
18 Total			23.7	

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Task Category	Date	Professional	Hours	Activity
24	9/4/2018	Hellmund-Mora, Marili	0.9	Prepare draft exhibits to the August Fee Statement.
24	9/5/2018	Hellmund-Mora, Marili	0.9	Incorporate updates to the August Fee Statement.
24	9/7/2018	Hellmund-Mora, Marili	2.4	Update the August Fee Statement exhibits.
24	9/10/2018	Hellmund-Mora, Marili	1.9	Revise the expense exhibits for the August Fee Statement.
24	9/11/2018	Sombuntham, Natalie	1.9	Participate in meeting with K. Tirabassi (FTI) to walk through fee statement preparation process.
24	9/11/2018	Tirabassi, Kathryn	1.9	Participate in meeting with N. Sombuntham (FTI) to walk through fee statement preparation process.
24	9/12/2018	Sombuntham, Natalie	0.6	Provide comments on the preliminary August Fee Statement time entries to K. Tirabassi (FTI).
24	9/12/2018	Tirabassi, Kathryn	3.2	Incorporate edits to the August Fee Statement.
24	9/12/2018	Tirabassi, Kathryn	0.9	Prepare August 2018 Fee Statement.
24	9/12/2018	Tirabassi, Kathryn	2.4	Continue to prepare the August Fee Statement and cover letter.
24	9/13/2018	Tirabassi, Kathryn	3.4	Incorporate updates to the August Fee Statement.
24	9/13/2018	Tirabassi, Kathryn	1.1	Revise the August Fee Statement.
24	9/13/2018	Tirabassi, Kathryn	3.3	Continue to prepare August Fee Statement's expense exhibits.
24	9/14/2018	Gumbs, Sean	0.8	Provide initial comments regarding August fee statement.
24	9/14/2018	Tirabassi, Kathryn	0.2	Incorporate the team's comments into the August Fee Statement.
24	9/17/2018	Tirabassi, Kathryn	3.2	Incorporate further updates to the August Fee Statement based on the team's comments.
24	9/18/2018	Gumbs, Sean	0.7	Review and provide further comments to August fee statement.
24	9/18/2018	Tirabassi, Kathryn	1.9	Incorporate S. Gumbs (FTI)'s comments into August 2018 Fee Statement.
24	9/19/2018	Gumbs, Sean	0.4	Provide final comments on August fee statement.
24	9/19/2018	Tirabassi, Kathryn	0.6	Continue to incorporate comments to August 2018 Fee Statement.
24	9/20/2018	Tirabassi, Kathryn	0.2	Incorporate comments into August 2018 Fee Statement.
24	9/21/2018	Park, Ji Yon	0.3	Finalize August bill draft and circulate to counsel.
24	9/21/2018	Tirabassi, Kathryn	0.7	Incorporate comments into August 2018 Fee Statement.
24	9/26/2018	Sombuntham, Natalie	0.7	Review time entries re: media review in connection with the Fee Examiner's motion to impose presumptive standards on professional fee billings.
24	9/28/2018	Hellmund-Mora, Marili	0.8	Finalize the August Fee Statement.
24	9/28/2018	Park, Ji Yon	0.4	Finalize and submit August Fee Statement.
24	9/28/2018	Sombuntham, Natalie	0.4	Review the latest August Fee Statement for redactions per counsel's guidance.
24	9/28/2018	Sombuntham, Natalie	0.6	Prepare Fee Examiner's support file for the August Fee Statement, including necessary receipts.
24	9/28/2018	Sombuntham, Natalie	1.4	Finalize August Fee Statement to include Chairman of the Committee's certification and redactions to prepare to serve to notice parties.

24 Total

38.1

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Task Category	Date	Professional	Hours	Activity
25	9/11/2018	Gumbs, Sean	4.0	Non-working Travel time -- NY to San Juan for Retiree Committee meeting.
25	9/13/2018	Gumbs, Sean	4.0	Non-working Travel Time -- San Juan to NY, return from committee meeting.
25	9/27/2018	Gumbs, Sean	4.0	Non-working Travel Time [REDACTED]
25	9/28/2018	Gumbs, Sean	4.0	Non-working Travel Time [REDACTED]
25 Total			16.0	

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Task Category	Date	Professional	Hours	Activity
27	9/4/2018	Garcia Pelaez, Andres	0.3	Prepare summary re: upcoming media outreach milestones to track efficiency of media strategy in the future.
27	9/4/2018	Teixeira, Anabel	0.4	Review news clips from mainland media outlets during the previous weekend (August 31-September 2, 2018) in addition to Labor Day holiday (September 3, 2018) in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	9/5/2018	Teixeira, Anabel	0.4	Assess effectiveness of mainland media strategy by reviewing news clips from September 4, 2018 in connection with the restructuring negotiations in Puerto Rico.
27	9/6/2018	Teixeira, Anabel	0.3	Evaluate reactions [REDACTED]
27	9/7/2018	Heeren, Ana	0.3	Follow up with interested media outlets re: the economic and fiscal situation in Puerto Rico.
27	9/7/2018	Teixeira, Anabel	0.4	Monitor news clips from September 6, 2018 to track changes in mainland media coverage re: Retiree Committee.
27	9/10/2018	Teixeira, Anabel	0.4	Review news clips from previous weekend (September 7-September 10, 2018) in connection with recent restructuring updates to assess press coverage for the Commonwealth Retiree Committee.
27	9/11/2018	Teixeira, Anabel	0.3	Assess mainland media coverage via news clips from September 10, 2018 re: recent restructuring talks and how retirees are affected.
27	9/12/2018	Teixeira, Anabel	0.3	Monitor news clips from September 11, 2018 in connection with the economic situation in Puerto Rico to assess mainland press coverage of the Commonwealth Retiree Committee.
27	9/13/2018	Teixeira, Anabel	0.8	Research mainland and on-island news media coverage re: Commonwealth Retiree Committee and pensioners.
27	9/14/2018	Teixeira, Anabel	0.6	Assess the tone and frequency of mainland media coverage related to the Puerto Rico case as of September 13, 2018.
27	9/17/2018	Teixeira, Anabel	0.3	Research news clips from previous weekend (September 14-September 17, 2018) in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	9/18/2018	Teixeira, Anabel	0.7	Compare on-island and mainland recent media coverage to ensure consistency between media outreach efforts.
27	9/19/2018	Teixeira, Anabel	0.4	Monitor news clips from September 18, 2018 to assess the efficacy of the media outreach strategy.
27	9/20/2018	Teixeira, Anabel	0.3	Research mainland media coverage from September 19, 2018 in connection with the economic situation in Puerto Rico to assess frequency and tone of press coverage.
27	9/21/2018	Teixeira, Anabel	1.1	Assess the effectiveness of latest media outreach efforts based on news clips from September 20, 2018.
27	9/26/2018	Park, Ji Yon	0.2	Correspond with team re: [REDACTED]
27 Total			7.5	

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Task Category	Date	Professional	Hours	Activity
28	9/4/2018	Seeger, Kean	1.9	Review [REDACTED]
28	9/4/2018	Seeger, Kean	1.9	Summarize [REDACTED] [REDACTED]
28	9/5/2018	Grunwald Kadar, Andrea	2.1	Review in detail [REDACTED]
28	9/5/2018	Grunwald Kadar, Andrea	1.2	Prepare the structure of [REDACTED]
28	9/5/2018	Seeger, Kean	2.7	Review and summarize [REDACTED] [REDACTED]
28	9/5/2018	Seeger, Kean	2.7	Review and summarize [REDACTED] [REDACTED]
28	9/5/2018	Seeger, Kean	1.6	Continue to review and summarize [REDACTED] [REDACTED]
28	9/6/2018	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
28	9/6/2018	Seeger, Kean	3.4	Read and summarize the [REDACTED] [REDACTED]
28	9/6/2018	Seeger, Kean	0.9	Review the report written by the [REDACTED] [REDACTED]
28	9/6/2018	Seeger, Kean	1.3	Compile notes [REDACTED] [REDACTED]
28	9/7/2018	Grunwald Kadar, Andrea	2.6	Review the [REDACTED]
28	9/7/2018	Grunwald Kadar, Andrea	1.2	Review the team's summary [REDACTED]
28	9/7/2018	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
28	9/7/2018	Seeger, Kean	2.2	Summarize the [REDACTED] [REDACTED]
28	9/7/2018	Seeger, Kean	2.9	Read and summarize [REDACTED] [REDACTED]
28	9/10/2018	Grunwald Kadar, Andrea	1.4	Review and provide comments on [REDACTED] [REDACTED]
28	9/10/2018	Seeger, Kean	0.6	Prepare update re: [REDACTED] [REDACTED]
28	9/10/2018	Seeger, Kean	2.6	Summarize report [REDACTED] [REDACTED]
28	9/11/2018	Seeger, Kean	2.8	Summarize report by [REDACTED] [REDACTED]
28	9/11/2018	Seeger, Kean	3.2	Compare the [REDACTED] [REDACTED]
28	9/11/2018	Seeger, Kean	0.9	Identify [REDACTED] [REDACTED]
28	9/12/2018	Grunwald Kadar, Andrea	2.1	Read [REDACTED] [REDACTED]
28	9/12/2018	Grunwald Kadar, Andrea	2.3	Review [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	9/12/2018	Seeger, Kean	0.7	Analyze [REDACTED]
28	9/12/2018	Seeger, Kean	1.6	Analyze [REDACTED]
28	9/13/2018	Seeger, Kean	2.8	Research data [REDACTED]
28	9/13/2018	Seeger, Kean	2.8	Summarize [REDACTED]
28	9/14/2018	Gumbs, Sean	0.6	Review [REDACTED]
28	9/14/2018	Gumbs, Sean	0.7	Review/follow-up re: [REDACTED]
28	9/17/2018	Emerton, Charlie	1.9	Review data [REDACTED]
28	9/17/2018	Emerton, Charlie	0.6	Participate [REDACTED]
28	9/17/2018	Gladding, Robert	1.7	Research information re: [REDACTED]
28	9/17/2018	Gladding, Robert	3.1	Perform macroeconomic sensitivity [REDACTED]
28	9/17/2018	Gladding, Robert	3.2	Continue to perform macroeconomic analysis and research re: [REDACTED]
28	9/17/2018	Gladding, Robert	0.6	Participate in team meeting re: [REDACTED]
28	9/17/2018	Grunwald Kadar, Andrea	0.4	Correspond with the team re: [REDACTED]
28	9/17/2018	Maassen, Thomas	0.6	Participate in team meeting re: [REDACTED]
28	9/17/2018	Seeger, Kean	0.6	Participate in team meeting [REDACTED]
28	9/17/2018	Seeger, Kean	0.3	Prepare [REDACTED]
28	9/18/2018	Emerton, Charlie	0.6	Prepare [REDACTED]
28	9/18/2018	Emerton, Charlie	0.7	Analyze [REDACTED]
28	9/18/2018	Gladding, Robert	1.9	Research [REDACTED]
28	9/18/2018	Gladding, Robert	2.3	Prepare [REDACTED]
28	9/18/2018	Gladding, Robert	3.4	Research [REDACTED]
28	9/18/2018	Grunwald Kadar, Andrea	1.1	Research [REDACTED]
28	9/18/2018	Gumbs, Sean	1.1	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	9/18/2018	Seeger, Kean	3.4	Prepare [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	9/18/2018	Seeger, Kean	3.2	Summarize [REDACTED] [REDACTED] [REDACTED]
28	9/19/2018	Emerton, Charlie	3.3	Review [REDACTED] [REDACTED] [REDACTED]
28	9/19/2018	Emerton, Charlie	1.2	Evaluate [REDACTED] [REDACTED]
28	9/19/2018	Gladding, Robert	2.1	Summarize [REDACTED] [REDACTED]
28	9/19/2018	Gladding, Robert	1.6	Perform [REDACTED] [REDACTED] s.
28	9/19/2018	Gladding, Robert	3.4	Research [REDACTED] [REDACTED]
28	9/19/2018	Grunwald Kadar, Andrea	1.1	Review [REDACTED] [REDACTED]
28	9/19/2018	Seeger, Kean	1.4	Research [REDACTED] [REDACTED]
28	9/19/2018	Seeger, Kean	2.2	Summarize [REDACTED] [REDACTED]
28	9/19/2018	Seeger, Kean	1.4	Create [REDACTED] [REDACTED]
28	9/20/2018	Emerton, Charlie	0.9	Review [REDACTED] [REDACTED]
28	9/20/2018	Emerton, Charlie	1.4	Review [REDACTED] [REDACTED]
28	9/20/2018	Gladding, Robert	1.7	Prepare [REDACTED] [REDACTED]
28	9/20/2018	Gladding, Robert	2.9	Perform [REDACTED] [REDACTED]
28	9/20/2018	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
28	9/20/2018	Seeger, Kean	1.6	Create a [REDACTED] [REDACTED]
28	9/21/2018	Gladding, Robert	1.8	Incorporate [REDACTED] [REDACTED] y.
28	9/21/2018	Gladding, Robert	1.8	Continue to [REDACTED] [REDACTED]
28	9/21/2018	Seeger, Kean	0.7	Prepare [REDACTED] [REDACTED]
28	9/24/2018	Gladding, Robert	2.4	Research [REDACTED] [REDACTED]
28	9/24/2018	Gladding, Robert	3.3	Research [REDACTED] [REDACTED]
28	9/25/2018	Emerton, Charlie	1.3	Analyze report [REDACTED] [REDACTED]
28	9/25/2018	Gladding, Robert	2.8	Identify [REDACTED] [REDACTED]
28	9/25/2018	Gladding, Robert	1.2	Research [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/25/2018	Gladding, Robert	1.3	Prepare charts re: [REDACTED]
28	9/26/2018	Gladding, Robert	1.2	Prepare [REDACTED]
28	9/26/2018	Gladding, Robert	0.8	Compile [REDACTED]
28	9/26/2018	Grunwald Kadar, Andrea	1.7	Review [REDACTED]
28	9/26/2018	Gumbs, Sean	1.2	Review [REDACTED]
28	9/27/2018	Emerton, Charlie	2.1	Review [REDACTED]
28	9/27/2018	Seeger, Kean	2.1	Compile [REDACTED]
28	9/28/2018	Grunwald Kadar, Andrea	1.3	Review report re: [REDACTED]
28	9/28/2018	Park, Ji Yon	0.5	Review [REDACTED]
28	9/28/2018	Sombuntham, Natalie	0.3	Correspond [REDACTED]
28 Total			140.5	
Mainland Total			390.0	